

FINAL

STATEMENT OF TAXES FOR 2012

48

002

1266

CO

MUN

ACCT NO

FOR TOWN OF Alden  
Town- Village -City

Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$47,733.53</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | <b>\$51.63</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | <b>\$1,523,248.17</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |  |                                |  | <b>\$1,523,299.80</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488050  | 0292                  | CEDAR LAKE PRO & REHAB DISTRICT          | <b>\$0.00</b>                  | <b>\$15,900.00</b>                           |  |
|   | 2   | 488130  | 0299                  | CHURCH PINE, ROUND & BIG LAKES PRO & REH | <b>\$0.00</b>                  | <b>\$20,489.14</b>                           |  |
|   | 3   |         |                       |  |                                |  |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$36,389.14</b>                       | <b>\$0.00</b>                  | <b>\$36,389.14</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |  |                                |  | <b>\$734,803.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$734,803.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |
|                   |                   |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                        |                                    |
|---|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480119  | 0286                           | SCH D OF AMERY                         |                                 | \$896,447.00   |                                    |
|   | 2   | 484165  | 0292                           | SCH D OF OSCEOLA                       |                                 | \$2,062,244.67   |                                    |
|   | 3   |   |                                |  |                                 |  |                                    |
|   | 4   |   |                                |  |                                 |  |                                    |
|   | 5   |   |                                |  |                                 |  |                                    |
|   | 6   |   |                                |  |                                 |  |                                    |
|   | 7   |   |                                |  |                                 |  |                                    |
|   | 8   |   |                                |  |                                 |  |                                    |
|   | 9   |   |                                |  |                                 |  |                                    |
|   | 10  |   |                                |  |                                 |  |                                    |
|   | 11  |   |                                |  |                                 |  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 | <b>\$2,958,691.67</b>  |                                    |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$349,282.22   |                                    |
|   | 2.  |   |                                |  |                                 |  |                                    |
|   | 3.  |   |                                |  |                                 |  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 | <b>\$349,282.22</b>  |                                    |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                           |   |                                |  |                                 | <b>\$5,650,199.36</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 5,641,976.47                    | 8,223.74   | 5,650,200.21                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 504,002.59                      | 733.08   | 504,735.67                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 82,489.83                       | 196.47   | 82,686.30                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 101,070.36                      | 0.00   | 101,070.36                         |
|   | G5  | Net General Property Taxes To Be Collected  |                                |  | 4,954,413.69                    | 7,294.19   | 4,961,707.88                       |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>\$0.85</b>                      |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   | 0.00                           | 0.00                                   | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES    40.00 Reg. Acs. @ 10 ¢ = \$    4.00 +    0.00 Reg. Acs. @ 1.66 = \$    0.00 +    0.00 Reg.Acs.@20¢=\$    0.00 =                              |   |                                |  |                                 | <b>\$4.00</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |                                 |  |                                    |
| N<br>N  | MFL TAX    193.65 Open @ 67¢=\$    129.75 +    713.31 Closed @ 1.57=\$    1119.90 +    79.00 Open@\$1.67=    131.93 +    723.00 Closed @ \$8.34=\$    6029.82 = |   |                                |  |                                 | <b>\$7,411.40</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a)      0.00    @5¢ per Ton + Number of Tons=(b)      0.00    @7¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 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          |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00    @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00    @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )</b> |                                |  |                                 |  | <b>\$5,657,615.61</b>              |





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

JUDY DEMULLING  
TOWN OF ALDEN  
183 155TH ST  
STAR PRAIRIE WI 54026-5906

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

004

MUN

1267

ACCT NO

FOR TOWN OF  
Town- Village -City

OF APPLE RIVER  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                     |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                     |                                |  | <b>\$23,998.79</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                     |                                |  | \$25.96  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                     |                                |  | \$765,837.14   |
|   | 3. Special Purpose County Taxes   |         |                       |                                     |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                     |                                |  | <b>\$765,863.10</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488040  | 0291                  | BALSAM LAKE PRO & REHAB DISTRICT    | \$13,925.00                    | \$0.00                                       | \$13,925.00  |
|   | 2   | 488070  | 0294                  | WHITE ASH LAKE PRO & REHAB DISTRICT | \$0.00                         | \$0.00                                       | \$0.00   |
|   | 3   |         |                       |                                     |                                |  |  |
|   | 4   |         |                       |                                     |                                |  |  |
|   | 5   |         |                       |                                     |                                |  |  |
|   | 6   |         |                       |                                     |                                |  |  |
|   | 7   |         |                       |                                     |                                |  |  |
|   | 8   |         |                       |                                     |                                |  |  |
|   | 9   |         |                       |                                     |                                |  |  |
|   | 10  |         |                       |                                     |                                |  |  |
|   | 11  |         |                       |                                     |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$13,925.00</b>                  | <b>\$0.00</b>                  | <b>\$13,925.00</b>                           |  |
| <b>D.</b><br>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   |         |                       |                                     |                                |  | \$195,755.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                     |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                     |                                |  | <b>\$195,755.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|--|---|---|--------------------------------|--|----------------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480119  | 0286                           | SCH D OF AMERY                         |                                  | \$743,683.00   |   |
|  | 2   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                  | \$800,890.85   |   |
|  | 3   |   |                                |  |                                  |  |   |
|  | 4   |   |                                |  |                                  |  |   |
|  | 5   |   |                                |  |                                  |  |   |
|  | 6   |   |                                |  |                                  |  |   |
|  | 7   |   |                                |  |                                  |  |   |
|  | 8   |   |                                |  |                                  |  |   |
|  | 9   |   |                                |  |                                  |  |   |
|  | 10  |   |                                |  |                                  |  |   |
|  | 11  |   |                                |  |                                  |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                  | <b>\$1,544,573.85</b>                                    | <b>E</b>  |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$175,607.17   |   |
|  | 2.  |   |                                |  |                                  |  |   |
|  | 3.  |   |                                |  |                                  |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                  | <b>\$175,607.17</b>                                      | <b>F</b>  |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                |  |                                  | <b>\$2,719,722.91</b>                                    | <b>G</b>  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2)                    |
|  | G1  | General Property Taxes From Computerized Summary  |                                | 2,659,658.81                           | 60,064.19                        | 2,719,723.00   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                | 247,451.45                             | 5,581.95                         | 253,033.40   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 33,184.61                              | 0.00                             | 33,184.61  | (G-1) <b>\$2,719,723.00</b>                           |
|  | G4  | First Dollar Credit Applied (subtract)  |                                | 54,797.30                              | 0.00                             | 54,797.30  |   |
| G5                                       | Net General Property Taxes To Be Collected  |   | 2,324,225.45                   | 54,482.24                              | 2,378,707.69                     | (G) <b>\$2,719,722.91</b>                                |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  |                                  | <b>\$0.09</b>  | <b>G6</b>   |
| H  | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1                                  | Municipality Acting as Agent For |  |   |
|  |   |   |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   | 0.00                           | 0.00                                   | 62,640.48                        | <b>\$62,640.48</b>                                       | <b>H</b>  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |                                  | <b>\$0.00</b>  | <b>J</b>  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |                                  | <b>\$0.00</b>  | <b>K</b>  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                 |   |                                |  |                                  | <b>\$0.00</b>  | <b>M</b>  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                |  |                                  |  |   |
| N  | MFL TAX _____ 28.00 Open @ 67¢=\$ _____ 18.76 + _____ 579.00 Closed @ 1.57=\$ _____ 909.03 + _____ 40.00 Open@\$1.67= _____ 66.80 + _____ 1374.84 Closed @ 8.34=\$ _____ 11466.16 = |   |                                |  |                                  | <b>\$12,460.75</b>                                       | <b>N</b>  |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 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                               |   |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |  |                                  | <b>\$0.00</b>  |   |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                  |  | <b>\$2,794,824.23</b>                                 |

2012      48      004      1267  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

APPLE RIVER  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 4 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 5 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 7 White Ash Lake District  | \$0.00                        | \$0.00                           | \$62,640.48 | \$62,640.48                                       |
| 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 | \$62,640.48 | \$62,640.48 |
|--------|--------|-------------|-------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

GLORIA STOKES  
TOWN OF APPLE RIVER  
612 US HWY 8  
AMERY WI 54001

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

006

MUN

1268

ACCT NO

FOR TOWN OF BALSAM LAKE  
Town- Village -City

OF

BALSAM LAKE  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|---------|-----------------------|--|--------------------------------|--|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$43,360.02</b>                                       |  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | \$46.90  |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | \$1,383,682.84   |  |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | \$0.00   |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |  |                                |  | <b>\$1,383,729.74</b>                                    |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |  |
|   | 1   | 487150  | 0575                  | BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY | \$0.00                         | \$0.00                                       | \$0.00   |  |
|   | 2   | 488040  | 0291                  | BALSAM LAKE PRO & REHAB DISTRICT         | \$16,211.00                    | \$0.00                                       | \$16,211.00  |  |
|   | 3   | 488110  | 0297                  | LONG LAKE PROT & REHAB DISTRICT          | \$0.00                         | \$0.00                                       | \$0.00   |  |
|   | 4   |         |                       |  |                                |  |  |  |
|   | 5   |         |                       |  |                                |  |  |  |
|   | 6   |         |                       |  |                                |  |  |  |
|   | 7   |         |                       |  |                                |  |  |  |
|   | 8   |         |                       |  |                                |  |  |  |
|   | 9   |         |                       |  |                                |  |  |  |
|   | 10  |         |                       |  |                                |  |  |  |
|   | 11  |         |                       |  |                                |  |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$16,211.00</b>                       | <b>\$0.00</b>                  | <b>\$16,211.00</b>                           |  |  |
| <b>D.</b><br>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   |         |                       |  |                                |  | \$262,650.00   |  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | < \$0.00 >   |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$262,650.00</b>                                      |  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                        |                                    |
|---|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480119  | 0286                           | SCH D OF AMERY                         |                                 | \$145,851.00   |                                    |
|   | 2   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                 | \$1,657,395.26   |                                    |
|   | 3   | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS             |                                 | \$963,535.14   |                                    |
|   | 4   |   |                                |  |                                 |  |                                    |
|   | 5   |   |                                |  |                                 |  |                                    |
|   | 6   |   |                                |  |                                 |  |                                    |
|   | 7   |   |                                |  |                                 |  |                                    |
|   | 8   |   |                                |  |                                 |  |                                    |
|   | 9   |   |                                |  |                                 |  |                                    |
|   | 10  |   |                                |  |                                 |  |                                    |
|   | 11  |   |                                |  |                                 |  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 | <b>\$2,766,781.40</b>  |                                    |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$317,279.76   |                                    |
|   | 2.  |   |                                |  |                                 |  |                                    |
|   | 3.  |   |                                |  |                                 |  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 | <b>\$317,279.76</b>  |                                    |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |   |                                |  |                                 | <b>\$4,790,011.92</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |   |                                |  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 4,784,409.23                    | 5,602.91   | 4,790,012.14                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 454,601.16                      | 531.95   | 455,133.11                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 44,948.81                       | 697.77   | 45,646.58                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 83,421.39                       | 0.00   | 83,421.39                          |
|   | G5  | Net General Property Taxes To Be Collected  |                                |  | 4,201,437.87                    | 4,373.19   | 4,205,811.06                       |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>\$0.22</b>                      |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   | 0.00                           | 84,248.49                              | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |                                 |  |                                    |
| N<br>N  | MFL TAX 139.00 Open @ 67¢=\$ 93.13 + 227.00 Closed @ 1.57=\$ 356.39 + 0.00 Open@\$1.67= _____ 0.00 + 344.47 Closed @ \$8.34=\$ 2872.88 =              |   |                                |  |                                 | <b>\$3,322.40</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 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 |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                 |  | <b>\$4,877,583.03</b>              |





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BRIAN MASTERS  
TOWN OF BALSAM LAKE  
1574 STATE HWY 46  
BALSAM LAKE WI 54810

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

008

MUN

1269

ACCT NO

FOR TOWN OF  
Town- Village -City

OF BEAVER  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$17,402.48</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$18.82</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$555,339.12</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                       |                          |                                | <b>\$555,357.94</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$156,366.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$156,366.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |  |  |
|---|---|---|--------------------------------|--|--|--|--|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 035810  | 0028                           | SCH D OF TURTLE LAKE                   | \$997,007.00   |  |  |
|   | 2   | 480119  | 0286                           | SCH D OF AMERY                         | \$94,388.00  |  |  |
|   | 3   |   |                                |  |  |  |  |
|   | 4   |   |                                |  |  |  |  |
|   | 5   |   |                                |  |  |  |  |
|   | 6   |   |                                |  |  |  |  |
|   | 7   |   |                                |  |  |  |  |
|   | 8   |   |                                |  |  |  |  |
|   | 9   |   |                                |  |  |  |  |
|   | 10  |   |                                |  |  |  |  |
|   | 11  |   |                                |  |  |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$1,091,395.00</b>                      |  |
| F<br>F<br>F<br>F<br>F   | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$127,339.78   |  |  |
|   | 2.  |   |                                |  |  |  |  |
|   | 3.  |   |                                |  |  |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$127,339.78</b>                        |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                           |   |                                |  |  | <b>\$1,947,861.20</b>                      |  |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll        | Col 3<br>Total ( Col 1 Plus Col 2)   |  |  |
|   | G1  | General Property Taxes From Computerized Summary  |                                | 1,940,745.41                           | 7,115.27   | 1,947,860.68                               | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                | 172,894.14                             | 633.34   | 173,527.48                                 |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 24,706.46                              | 97.57  | 24,804.03                                  | (G-1) <b>\$1,947,860.68</b>                        |
|   | G4  | First Dollar Credit Applied (subtract)  |                                | 37,700.37                              | 0.00   | 37,700.37                                  |  |
|   | G5  | Net General Property Taxes To Be Collected  |                                | 1,705,444.44                           | 6,384.36   | 1,711,828.80                               | (G) <b>\$1,947,861.20</b>                          |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |  |  | <b>-\$0.52</b>                                     |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                | Col 1<br>For Municipality              | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   | 0.00  | 0.00                           | 0.00                                   | <b>\$0.00</b>  |  |  |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |  | <b>\$0.00</b>                              |  |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |  | <b>\$0.00</b>                              |  |
| M<br>M  | P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$    0.00 +    0.00 Reg. Acs. @ 1.66 = \$    0.00 +    0.00 Reg.Acs.@20¢=\$    0.00 =                               |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |  |  |  |
| N<br>N  | MFL TAX    120.00 Open @ 67¢=\$    80.40 +    842.83 Closed @ 1.57=\$    1323.24 +    234.00 Open@\$1.67=    390.78 +    801.71 Closed @ \$8.34=\$    6686.26 = |   |                                |  |  | <b>\$8,480.68</b>                          |  |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a)      0.00    @5¢ per Ton + Number of Tons=(b)      0.00    @7¢ per Ton  |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 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          |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00    @5¢ per Ton  |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00    @5¢ per Ton   |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )</b> |                                |  |  |  | <b>\$1,956,341.36</b>                              |





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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

WENDY COLEMAN  
TOWN OF BEAVER  
PO BOX 93  
TURTLE LAKE WI 54889

FINAL

STATEMENT OF TAXES FOR 2012

48

010

1270

CO

MUN

ACCT NO

FOR TOWN OF  
Town- Village -City

OF BLACK BROOK  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$16,214.33</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$17.54</b>   |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$517,423.60</b>                                      |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$517,441.14</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$297,347.07</b>                                      |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$297,347.07</b>                                      |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|--|----------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480119  | 0286                           | SCH D OF AMERY   |                                  | \$671,579.00   |                                    |
|  | 2   | 481127  | 0289                           | SCH D OF CLEAR LAKE                                      |                                  | \$368,945.19   |                                    |
|  | 3   |   |                                |  |                                  |  |                                    |
|  | 4   |   |                                |  |                                  |  |                                    |
|  | 5   |   |                                |  |                                  |  |                                    |
|  | 6   |   |                                |  |                                  |  |                                    |
|  | 7   |   |                                |  |                                  |  |                                    |
|  | 8   |   |                                |  |                                  |  |                                    |
|  | 9   |   |                                |  |                                  |  |                                    |
|  | 10  |   |                                |  |                                  |  |                                    |
|  | 11  |   |                                |  |                                  |  |                                    |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                  |  | <b>\$1,040,524.19</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                   |                                  | \$118,645.71   |                                    |
|  | 2.  |   |                                |  |                                  |  |                                    |
|  | 3.  |   |                                |  |                                  |  |                                    |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                  |  | <b>\$118,645.71</b>                |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  |                                  | <b>\$1,990,172.44</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                                | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |  | 1,981,977.38                     | 8,195.36   | 1,990,172.74                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 185,662.72                       | 770.40   | 186,433.12                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 38,223.83                        | 0.00   | 38,223.83                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |  | 42,275.92                        | 0.00   | 42,275.92                          |
| G5                                       | Net General Property Taxes To Be Collected  |   |                                | 1,715,814.91   | 7,424.96                         | 1,723,239.87   |                                    |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  |                                  | <b>\$0.30</b>  |                                    |
| H  | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1  | Municipality Acting as Agent For |  |                                    |
|  |   |   |                                | For Municipality   | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |                                | 0.00   | 0.00                             | 0.00   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  |                                  | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  |                                  | <b>\$0.00</b>  |                                    |
| M  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |                                  |  |                                    |
|  | P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                      |   |                                |  |                                  | <b>\$4.00</b>  |                                    |
| N  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |                                  |  |                                    |
|  | MFL TAX 128.00 Open @ 67¢=\$ 85.76 + 549.83 Closed @ 1.57=\$ 863.25 + 0.00 Open@\$1.67= 0.00 + 239.00 Closed @ \$8.34=\$ 1993.27 =    |   |                                |  |                                  | <b>\$2,942.28</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a)  |   | 0.00                           | @5¢ per Ton + Number of Tons=(b)                         |                                  | 0.00 @7¢ per Ton   | <b>\$0.00</b>                      |
|  | 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                       | <b>\$0.00</b>                      |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)  |   | 0.00                           | @5¢ per Ton  |                                  |  | <b>\$0.00</b>                      |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)   |   | 0.00                           | @5¢ per Ton  |                                  |  | <b>\$0.00</b>                      |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                  |  | <b>\$1,993,119.02</b>              |

2012      48      010      1270  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

BLACK BROOK  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

SALLY PICKARD  
TOWN OF BLACK BROOK  
858 60TH AVE  
AMERY WI 54001

FINAL

STATEMENT OF TAXES FOR 2012

48

012

1271

CO

MUN

ACCT NO

FOR TOWN OF BONE LAKE  
Town- Village -City

OF

BONE LAKE  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                               |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                               |                                |  | <b>\$17,416.16</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                               |                                |  | <b>\$18.84</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                               |                                |  | <b>\$555,775.62</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                               |                                |  | <b>\$555,794.46</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes      | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488060  | 0293                  | BONE LAKE MANAGEMENT DISTRICT | <b>\$6,313.27</b>              | <b>\$0.00</b>                                | <b>\$6,313.27</b>  |
|   | 2   |         |                       |                               |                                |  |  |
|   | 3   |         |                       |                               |                                |  |  |
|   | 4   |         |                       |                               |                                |  |  |
|   | 5   |         |                       |                               |                                |  |  |
|   | 6   |         |                       |                               |                                |  |  |
|   | 7   |         |                       |                               |                                |  |  |
|   | 8   |         |                       |                               |                                |  |  |
|   | 9   |         |                       |                               |                                |  |  |
|   | 10  |         |                       |                               |                                |  |  |
|   | 11  |         |                       |                               |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$6,313.27</b>             | <b>\$0.00</b>                  | <b>\$6,313.27</b>                            |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                               |                                |  | <b>\$156,000.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                               |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                               |                                |  | <b>\$156,000.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481939  | 0290                           | SCH D OF FREDERIC  |                                 | \$118,323.00   |                                    |
|  | 2   | 483213  | 0291                           | SCH D OF LUCK  |                                 | \$898,174.23   |                                    |
|  | 3   |   |                                |  |                                 |  |                                    |
|  | 4   |   |                                |  |                                 |  |                                    |
|  | 5   |   |                                |  |                                 |  |                                    |
|  | 6   |   |                                |  |                                 |  |                                    |
|  | 7   |   |                                |  |                                 |  |                                    |
|  | 8   |   |                                |  |                                 |  |                                    |
|  | 9   |   |                                |  |                                 |  |                                    |
|  | 10  |   |                                |  |                                 |  |                                    |
|  | 11  |   |                                |  |                                 |  |                                    |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 |  | <b>\$1,016,497.23</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                   |                                 | \$127,439.86   |                                    |
|  | 2.  |   |                                |  |                                 |  |                                    |
|  | 3.  |   |                                |  |                                 |  |                                    |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 |  | <b>\$127,439.86</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  |                                 | <b>\$1,879,460.98</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                                | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |  | 1,873,451.21                    | 6,010.08   | 1,879,461.29                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 161,636.59                      | 520.56   | 162,157.15                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 20,465.78                       | 286.03   | 20,751.81                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |  | 33,853.49                       | 0.00   | 33,853.49                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                |  | 1,657,495.35                    | 5,203.49   | 1,662,698.84                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>\$0.31</b>                      |
|  | H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality               | Col 2 Enterprise/ Utility                                | Col 3 Other                     |  |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |                                | 0.00   | 0.00                            | 0.00   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  |                                 | <b>\$256.48</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |                                 |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                       |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| N  | MFL TAX 64.00 Open @ 67¢=\$ 42.88 + 627.65 Closed @ 1.57=\$ 985.41 + 40.00 Open@\$1.67= 66.80 + 121.04 Closed @ \$8.34=\$ 1009.49 =   |   |                                |  |                                 | <b>\$2,104.58</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a)  |   | 0.00                           | @5¢ per Ton + Number of Tons=(b)                         |                                 | 0.00 @7¢ per Ton   |                                    |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a)  |   | 0.00                           | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) |                                 | 0.00@1/4 mill (.00025) per Bushel                        |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)  |   | 0.00                           | @5¢ per Ton  |                                 |  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)   |   | 0.00                           | @5¢ per Ton  |                                 |  |                                    |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                 |  | <b>\$1,881,822.35</b>              |





RE: FINAL STATEMENT OF TAXES 2012

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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

DARRELL FRANDBSEN  
TOWN OF BONE LAKE  
954 280TH AVE  
FREDERIC WI 54837-5002

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

014

MUN

1272

ACCT NO

FOR TOWN OF  
Town- Village -City

CLAM FALLS  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                   |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                   |                          |                                | <b>\$8,450.82</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                   |                          |                                | \$9.14   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                   |                          |                                | \$269,678.35   |
|   | 3. Special Purpose County Taxes   |                       |         |                                   |                          |                                | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                                   |                          |                                | <b>\$269,687.49</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name             | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 487100                | 0285    | LEWIS SANITARY DISTRICT           | \$0.00                   | \$0.00                         | \$0.00   |
|   | 2   | 487110                | 0286    | CLAM FALLS PLAT SANITARY DISTRICT | \$0.00                   | \$0.00                         | \$0.00   |
|   | 3   |                       |         |                                   |                          |                                |  |
|   | 4   |                       |         |                                   |                          |                                |  |
|   | 5   |                       |         |                                   |                          |                                |  |
|   | 6   |                       |         |                                   |                          |                                |  |
|   | 7   |                       |         |                                   |                          |                                |  |
|   | 8   |                       |         |                                   |                          |                                |  |
|   | 9   |                       |         |                                   |                          |                                |  |
|   | 10  |                       |         |                                   |                          |                                |  |
|   | 11  |                       |         |                                   |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                                   | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>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   |                       |         |                                   |                          |                                | \$211,273.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                   |                          |                                | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                   |                          |                                | <b>\$211,273.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                   | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|--|-----------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481939  | 0290                           | SCH D OF FREDERIC  |                                   | \$529,669.00   |                                    |
|  | 2   |   |                                |  |                                   |  |                                    |
|  | 3   |   |                                |  |                                   |  |                                    |
|  | 4   |   |                                |  |                                   |  |                                    |
|  | 5   |   |                                |  |                                   |  |                                    |
|  | 6   |   |                                |  |                                   |  |                                    |
|  | 7   |   |                                |  |                                   |  |                                    |
|  | 8   |   |                                |  |                                   |  |                                    |
|  | 9   |   |                                |  |                                   |  |                                    |
|  | 10  |   |                                |  |                                   |  |                                    |
|  | 11  |   |                                |  |                                   |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                   |  | <b>\$529,669.00</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                       |                                   | \$61,837.49  |                                    |
|  | 2.  |   |                                |  |                                   |  |                                    |
|  | 3.  |   |                                |  |                                   |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                   |  | <b>\$61,837.49</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  |                                   | <b>\$1,080,917.80</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  |                                   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                                    | Col 2<br>Personal Property Roll   |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |  | 1,073,228.47                      | 7,688.92   | 1,080,917.39                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 90,552.15                         | 648.73   | 91,200.88                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 17,420.02                         | 0.00   | 17,420.02                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |  | 25,961.25                         | 0.00   | 25,961.25                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                |  | 939,295.05                        | 7,040.19   | 946,335.24                         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                   |  | <b>-\$0.41</b>                     |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1                             | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality               | Col 2 Enterprise/ Utility                                    | Col 3 Other                       |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 0.00   | 0.00                              | 0.00   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  |                                   | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  |                                   | <b>\$0.00</b>  |                                    |
| M.                                       | P.F. CROP TAXES 200.00 Reg. Acs. @ 10 ¢ = \$ 20.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                    |   |                                |  |                                   | <b>\$20.00</b>   |                                    |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                |  |                                   |  |                                    |
| N.                                       | MFL TAX 66.00 Open @ 67¢=\$ 44.22 + 992.78 Closed @ 1.57=\$ 1558.66 + 40.00 Open@\$1.67= 66.80 + 1214.00 Closed @ 8.34=\$ 10124.76 =  |   |                                |  |                                   | <b>\$11,794.44</b>                                       |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a)             | 0.00 @5¢ per Ton + Number of Tons=(b)                        | 0.00 @7¢ per Ton                  | <b>\$0.00</b>  |                                    |
|  | 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 | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                   |  | <b>\$1,092,731.83</b>              |





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 L. KNUTSON  
TOWN OF CLAM FALLS  
3335 90TH ST  
FREDERIC WI 54837-4600

FINAL

STATEMENT OF TAXES FOR 2012

48      016      1273  
 CO      MUN      ACCT NO

FOR TOWN OF CLAYTON POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                     |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                     |                                |  | <b>\$12,163.21</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                     |                                |  | \$13.16  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                     |                                |  | \$388,146.22   |
|   | 3. Special Purpose County Taxes   |         |                       |                                     |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                     |                                |  | <b>\$388,159.38</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 487130  | 0288                  | CLAYTON SANITARY DISTRICT #1 (POLK) | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                                     |                                |  |  |
|   | 3   |         |                       |                                     |                                |  |  |
|   | 4   |         |                       |                                     |                                |  |  |
|   | 5   |         |                       |                                     |                                |  |  |
|   | 6   |         |                       |                                     |                                |  |  |
|   | 7   |         |                       |                                     |                                |  |  |
|   | 8   |         |                       |                                     |                                |  |  |
|   | 9   |         |                       |                                     |                                |  |  |
|   | 10  |         |                       |                                     |                                |  |  |
|   | 11  |         |                       |                                     |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>                       | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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   |         |                       |                                     |                                |  | \$274,124.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                     |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                     |                                |  | <b>\$274,124.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|---|---|--|--------------------------------|--|----------------------------------|--|---|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 035810   | 0028                           | SCH D OF TURTLE LAKE                   |                                  | \$10,881.00  |   |
|   | 2   | 480119   | 0286                           | SCH D OF AMERY                         |                                  | \$89,848.00  |   |
|   | 3   | 481120   | 0288                           | SCH D OF CLAYTON                       |                                  | \$654,303.43   |   |
|   | 4   | 481127   | 0289                           | SCH D OF CLEAR LAKE                    |                                  | \$45,435.76  |   |
|   | 5   |  |                                |  |                                  |  |   |
|   | 6   |  |                                |  |                                  |  |   |
|   | 7   |  |                                |  |                                  |  |   |
|   | 8   |  |                                |  |                                  |  |   |
|   | 9   |  |                                |  |                                  |  |   |
|   | 10  |  |                                |  |                                  |  |   |
|   | 11  |  |                                |  |                                  |  |   |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  | <b>\$800,468.19</b>                                      |   |
| F<br>F<br>F<br>F  | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$89,002.29  |   |
|   | 2.  |  |                                |  |                                  |  |   |
|   | 3.  |  |                                |  |                                  |  |   |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  | <b>\$89,002.29</b>                                       |   |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                |  |                                  | <b>\$1,563,917.07</b>                                    |   |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |   |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2)                    |
|   | G1  | General Property Taxes From Computerized Summary                           |                                | 1,552,466.49                           | 11,450.36                        | 1,563,916.85   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                                | 118,432.47                             | 869.74                           | 119,302.21   |   |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                | 30,274.47                              | 56.38                            | 30,330.85  | (G-1) <b>\$1,563,916.85</b>                           |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                                | 35,612.96                              | 0.00                             | 35,612.96  |   |
| G5  | Net General Property Taxes To Be Collected  |  | 1,368,146.59                   | 10,524.24                              | 1,378,670.83                     | (G) <b>\$1,563,917.07</b>                                |   |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  | <b>-\$0.22</b>   |   |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |  |   |
|   |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |  | 0.00                           | 15,567.71                              | 0.00                             | <b>\$15,567.71</b>                                       |   |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  | <b>\$0.00</b>  |   |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |  |                                  | <b>\$0.00</b>  |   |
| M<br>M<br>M   | P.F. CROP TAXES <u>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                            |  |                                |  |                                  | <b>\$8.00</b>  |   |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |  |                                  |  |   |
| N   | MFL TAX <u>0.00</u> Open @ 67¢=\$ <u>0.00</u> + <u>513.72</u> Closed @ 1.57=\$ <u>806.53</u> + <u>0.00</u> Open@\$1.67= <u>0.00</u> + <u>340.51</u> Closed @ 8.34=\$ <u>2839.86</u> = |  |                                |  |                                  | <b>\$3,646.39</b>  |   |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |   |
|   | 3. GRAIN (Sec.70.41) Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel                             |  |                                |  |                                  | <b>\$0.00</b>  |   |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>  |   |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |   |
|   | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>  |  |                                |  |                                  | <b>\$1,583,138.95</b>                                    |   |

2012      48      016      1273  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      CLAYTON      POLK  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                          | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                           | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                           | \$0.00                        | \$11,990.99                      | \$0.00      | \$11,990.99                                       |
|                     | 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                        | \$3,576.72                       | \$0.00      | \$3,576.72  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|               |                    |               |                    |
|---------------|--------------------|---------------|--------------------|
| <b>\$0.00</b> | <b>\$15,567.71</b> | <b>\$0.00</b> | <b>\$15,567.71</b> |
|---------------|--------------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

CAROL WOZNIAK  
TOWN OF CLAYTON  
76 105TH AVE  
CLAYTON WI 54004-3103

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

018

MUN

1274

ACCT NO

FOR TOWN OF  
Town- Village -City

OF CLEAR LAKE  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                    |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|--------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$8,778.68</b>  |                    |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$9.50</b>  |                    |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$280,140.69</b>                                      |                    |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$280,150.19</b>                                      |                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |                    |
|   | 1   |         |                       |                          |                                |  |  |                    |
|   | 2   |         |                       |                          |                                |  |  |                    |
|   | 3   |         |                       |                          |                                |  |  |                    |
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|   | 10  |         |                       |                          |                                |  |  |                    |
|   | 11  |         |                       |                          |                                |  |  |                    |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |                    |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$269,724.00</b>                                      |                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00 &gt;</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$269,724.00</b>                                      |                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--|--|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481127  | 0289   | SCH D OF CLEAR LAKE                    |                                 | \$548,608.86   |                                    |
|  | 2   |   |  |  |                                 |  |                                    |
|  | 3   |   |  |  |                                 |  |                                    |
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|  | 10  |   |  |  |                                 |  |                                    |
|  | 11  |   |  |  |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |  |  |                                 |  | <b>\$548,608.86</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016   | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$64,236.52  |                                    |
|  | 2.  |   |  |  |                                 |  |                                    |
|  | 3.  |   |  |  |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |  |  |                                 |  | <b>\$64,236.52</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |  |  |                                 | <b>\$1,171,498.25</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |  |  |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |  | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |  |  | 1,169,402.12                    | 2,096.50   | 1,171,498.62                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |  |  | 87,676.05                       | 157.19   | 87,833.24                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |  |  | 23,534.72                       | 97.57  | 23,632.29                          |
|  | G4  | First Dollar Credit Applied (subtract)  |  |  | 25,410.00                       | 0.00   | 25,410.00                          |
|  | G5  | Net General Property Taxes To Be Collected  |  |  | 1,032,781.35                    | 1,841.74   | 1,034,623.09                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                 |  | <b>\$0.37</b>                      |
|  | H   | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality   | Col 2 Enterprise/ Utility              | Col 3 Other                     |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  | 0.00                                   | 0.00                            | 0.00   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| M  | (a) (b) (c) (d) (e) (f) (g)   |   |  |  |                                 |  |                                    |
|  | P.F. CROP TAXES 72.82 Reg. Acs. @ 10 ¢ = \$ 7.28 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                      |   |  |  |                                 | <b>\$7.28</b>  |                                    |
| N  | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 140.00 Closed @ 1.57=\$ 219.80 + 50.00 Open@\$1.67= 83.50 + 289.12 Closed @ \$8.34=\$ 2411.26 =     |   |  |  |                                 | <b>\$2,714.56</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  | <b>\$0.00</b>                   |  |                                    |
|  | 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 |  | <b>\$0.00</b>                   |  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) 0.00 @5¢ per Ton   |  | <b>\$0.00</b>                   |  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) 0.00 @5¢ per Ton   |  | <b>\$0.00</b>                   |  |                                    |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |  |  |                                 |  | <b>\$1,174,220.46</b>              |





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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JANELLE JOHNSON  
TOWN OF CLEAR LAKE  
209 50TH AVE  
CLAYTON WI 54004

FINAL

STATEMENT OF TAXES FOR 2012

48

020

1275

CO

MUN

ACCT NO

FOR TOWN OF  
Town- Village -City

OF

EUREKA  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$21,078.37</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$22.80</b>   |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$672,642.13</b>                                      |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$672,664.93</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$369,580.00</b>                                      |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$369,580.00</b>                                      |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |  | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|---|---|---|--------------------------------|--|--|---|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              |  | \$400,140.40  |                                    |
|   | 2   | 483213  | 0291                           | SCH D OF LUCK                          |  | \$21,265.06   |                                    |
|   | 3   | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS             |  | \$921,388.51  |                                    |
|   | 4   |   |                                |  |  |   |                                    |
|   | 5   |   |                                |  |  |   |                                    |
|   | 6   |   |                                |  |  |   |                                    |
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|   | 10  |   |                                |  |  |   |                                    |
|   | 11  |   |                                |  |  |   |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$1,342,793.97</b>                                   |                                    |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |  | \$154,237.46  |                                    |
|   | 2.  |   |                                |  |  |   |                                    |
|   | 3.  |   |                                |  |  |   |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$154,237.46</b>                                     |                                    |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |   |                                |  |  | <b>\$2,560,354.73</b>                                   |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |   |                                |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |   | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 2,556,404.60   | 3,950.15  | 2,560,354.75                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 233,875.32   | 359.74  | 234,235.06                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 53,376.24  | 0.00  | 53,376.24                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 56,342.22  | 0.00  | 56,342.22                          |
| G5  | Net General Property Taxes To Be Collected  |   |                                | 2,212,810.82                           | 3,590.41   | 2,216,401.23  |                                    |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  |  | <b>\$0.02</b>   |                                    |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1<br>For Municipality              | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |   |                                    |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 0.00                                   | 0.00   | 0.00  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |  | <b>\$0.00</b>   |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |  | <b>\$0.00</b>   |                                    |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |                                |  |  | <b>\$0.00</b>   |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |  |   |                                    |
| N<br>N  | MFL TAX 292.00 Open @ 67¢=\$ 195.64 + 1058.13 Closed @ 1.57=\$ 1661.27 + 0.00 Open@\$1.67= 0.00 + 1102.34 Closed @ 8.34=\$ 9193.52 =                  |   |                                |  |  | <b>\$11,050.43</b>                                      |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |  |  | <b>\$0.00</b>   |                                    |
|   | 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 |   |                                |  |  | <b>\$0.00</b>   |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |  |  | <b>\$0.00</b>   |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |  |  | <b>\$0.00</b>   |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |  |   | <b>\$2,571,405.18</b>              |





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

MELODY JACOBS  
TOWN OF EUREKA  
2110 190TH AVE  
CENTURIA WI 54824

FINAL

STATEMENT OF TAXES FOR 2012

48

022

1276

CO

MUN

ACCT NO

FOR TOWN OF FARMINGTON  
Town- Village -City

OF FARMINGTON  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                 |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                 |                       |                             | <b>\$22,438.32</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                 |                       |                             | \$24.27  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                 |                       |                             | \$716,040.38   |
|   | 3. Special Purpose County Taxes   |                       |         |                                 |                       |                             | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                                 |                       |                             | <b>\$716,064.65</b>                                      |
| <b>C.</b><br>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   | 487090                | 0284    | AMANI VILLAGE SANITARY DISTRICT | \$0.00                | \$0.00                      | \$0.00   |
|   | 2   |                       |         |                                 |                       |                             |  |
|   | 3   |                       |         |                                 |                       |                             |  |
|   | 4   |                       |         |                                 |                       |                             |  |
|   | 5   |                       |         |                                 |                       |                             |  |
|   | 6   |                       |         |                                 |                       |                             |  |
|   | 7   |                       |         |                                 |                       |                             |  |
|   | 8   |                       |         |                                 |                       |                             |  |
|   | 9   |                       |         |                                 |                       |                             |  |
|   | 10  |                       |         |                                 |                       |                             |  |
|   | 11  |                       |         |                                 |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                                 | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>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   |                       |         |                                 |                       |                             | \$377,863.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                 |                       |                             | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                 |                       |                             | <b>\$377,863.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                   | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|--|---|--|--------------------------------|--|-----------------------------------|--|------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 484165   | 0292                           | SCH D OF OSCEOLA   |                                   | <b>\$1,362,156.87</b>                                    |                                    |   |
|  | 2   |  |                                |  |                                   |  |                                    |   |
|  | 3   |  |                                |  |                                   |  |                                    |   |
|  | 4   |  |                                |  |                                   |  |                                    |   |
|  | 5   |  |                                |  |                                   |  |                                    |   |
|  | 6   |  |                                |  |                                   |  |                                    |   |
|  | 7   |  |                                |  |                                   |  |                                    |   |
|  | 8   |  |                                |  |                                   |  |                                    |   |
|  | 9   |  |                                |  |                                   |  |                                    |   |
|  | 10  |  |                                |  |                                   |  |                                    |   |
|  | 11  |  |                                |  |                                   |  |                                    |   |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                   |  | <b>\$1,362,156.87</b>              |   |
| F<br>TECH. COLLEGES                      | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                       |                                   | <b>\$164,188.72</b>                                      |                                    |   |
|  | 2.  |  |                                |  |                                   |  |                                    |   |
|  | 3.  |  |                                |  |                                   |  |                                    |   |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                   |  | <b>\$164,188.72</b>                |   |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |  |                                |  |                                   | <b>\$2,642,711.56</b>                                    |                                    |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |  |                                |  |                                   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll                                    | Col 2<br>Personal Property Roll   |  | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |  | 2,604,943.80                      | 37,767.58  | 2,642,711.38                       | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,642,711.38</b><br>(G) <b>\$2,642,711.56</b> |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |  | 223,656.74                        | 3,242.66   | 226,899.40                         |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |  | 47,200.44                         | 0.00   | 47,200.44                          |   |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |  | 48,348.00                         | 0.00   | 48,348.00                          |   |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                |  | 2,285,738.62                      | 34,524.92  | 2,320,263.54                       |   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |  |                                   |  |                                    |   |
|  | H.  | REPORT DETAIL ON PAGE - 3  |                                |  | Col 1                             | Municipality Acting as Agent For                         |                                    |   |
|  |   |  | For Municipality               | Col 2 Enterprise/ Utility                                    | Col 3 Other                       |  |                                    |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                | 0.00   | 100.00                            | 0.00   | <b>\$100.00</b>                    |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |  |                                |  |                                   | <b>\$0.00</b>  |                                    |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |  |                                |  |                                   | <b>\$0.00</b>  |                                    |   |
| M.                                       | (a) (b) (c) (d) (e) (f)   |  |                                |  |                                   |  |                                    |   |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                       |  |                                |  |                                   | <b>\$0.00</b>  |                                    |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |  |                                |  |                                   |  |                                    |   |
|  | MFL TAX 111.00 Open @ 67¢=\$ 74.37 + 337.83 Closed @ 1.57=\$ 530.39 + 40.00 Open@\$1.67= 66.80 + 299.00 Closed @ 8.34=\$ 2493.66 =    |  |                                |  |                                   | <b>\$3,165.22</b>  |                                    |   |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |  | Number of Tons=(a)             | 0.00 @5¢ per Ton + Number of Tons=(b)                        | 0.00 @7¢ per Ton                  | <b>\$0.00</b>  |                                    |   |
|  | 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 | <b>\$0.00</b>  |                                    |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |  | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |  | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                    |  |                                |  |                                   | <b>\$2,645,976.60</b>                                    |                                    |   |

2012      48      022      1276  
 YEAR      CO      MUN      ACCT NO

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

**SECTION H - DETAIL SUMMARY**

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

**TOTALS (Also enter on line H on page 2)**

|               |                 |               |                 |
|---------------|-----------------|---------------|-----------------|
| <b>\$0.00</b> | <b>\$100.00</b> | <b>\$0.00</b> | <b>\$100.00</b> |
|---------------|-----------------|---------------|-----------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

DEBBIE SWANSON  
TOWN OF FARMINGTON  
304 STATE RD 35  
OSCEOLA WI 54020-4109

FINAL

STATEMENT OF TAXES FOR 2012

48      024      1277  
 CO      MUN      ACCT NO

FOR TOWN OF GARFIELD POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$31,859.36</b> A                                     |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | \$34.46  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | \$1,016,679.56   |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |  |                                |  | <b>\$1,016,714.02</b> B                                  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 487040  | 0282                  | LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR | \$0.00                         | \$0.00                                       |  |
|   | 2   | 488130  | 0299                  | CHURCH PINE, ROUND & BIG LAKES PRO & REH | \$8,863.86                     | \$0.00                                       | \$8,863.86   |
|   | 3   |         |                       |  |                                |  |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$8,863.86</b>                        | <b>\$0.00</b>                  | <b>\$8,863.86</b> C                          |  |
| <b>D.</b><br>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   |         |                       |  |                                |  | \$434,852.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$434,852.00</b> D                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |   |                                 | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|----------------------------------|---|---------------------------------|---|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480119  | 0286                             | SCH D OF AMERY  |                                 | \$1,581,046.00  |                                    |
|  | 2   | 484165  | 0292                             | SCH D OF OSCEOLA  |                                 | \$244,916.37  |                                    |
|  | 3   | 485019  | 0293                             | SCH D OF SAINT CROIX FALLS  |                                 | \$226,855.08  |                                    |
|  | 4   |   |                                  |   |                                 |   |                                    |
|  | 5   |   |                                  |   |                                 |   |                                    |
|  | 6   |   |                                  |   |                                 |   |                                    |
|  | 7   |   |                                  |   |                                 |   |                                    |
|  | 8   |   |                                  |   |                                 |   |                                    |
|  | 9   |   |                                  |   |                                 |   |                                    |
|  | 10  |   |                                  |   |                                 |   |                                    |
|  | 11  |   |                                  |   |                                 |   |                                    |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |   |                                 |   | <b>\$2,052,817.45</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                             | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                              |                                 | \$233,125.57  |                                    |
|  | 2.  |   |                                  |   |                                 |   |                                    |
|  | 3.  |   |                                  |   |                                 |   |                                    |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |   |                                 |   | <b>\$233,125.57</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                  |   |                                 | <b>\$3,778,232.26</b>                                   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                  |   |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll |   | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                  |   | 3,765,200.77                    | 13,031.48   | 3,778,232.25                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                  |   | 346,725.89                      | 1,195.77  | 347,921.66                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                  |   | 45,870.37                       | 0.00  | 45,870.37                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                  |   | 65,698.00                       | 0.00  | 65,698.00                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                  |   | 3,306,906.51                    | 11,835.71   | 3,318,742.22                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                  |   |                                 |   | <b>-\$0.01</b>                     |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                  |   | Col 1                           | Municipality Acting as Agent For                        |                                    |
|  |   |   | For Municipality                 | Col 2 Enterprise/ Utility   | Col 3 Other                     |   |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |                                  | 0.00  | 1,502.70                        | 0.00  |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                  |   |                                 | <b>\$4,744.77</b>                                       |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                  |   |                                 | <b>\$0.00</b>   |                                    |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                             |   |                                  |   |                                 | <b>\$0.00</b>   |                                    |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                  |   |                                 |   |                                    |
| N.                                       | MFL TAX _____ 44.30 Open @ 67¢=\$ _____ 29.68 + _____ 217.00 Closed @ 1.57=\$ _____ 340.69 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 244.47 Closed @ 8.34=\$ _____ 2038.89 = |   |                                  |   |                                 | <b>\$2,409.26</b>                                       |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00    | @5¢ per Ton + Number of Tons=(b) _____ 0.00                         | @7¢ per Ton                     | <b>\$0.00</b>   |                                    |
|  | 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   | <b>\$0.00</b>   |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>   |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>   |                                    |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |   |                                 |   | <b>\$3,786,888.98</b>              |





RE: FINAL STATEMENT OF TAXES 2012

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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

SUSAN KNUTSON  
TOWN OF GARFIELD  
690 MINNEAPOLIS ST  
AMERY WI 54001-4720

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

026

MUN

1278

ACCT NO

FOR TOWN OF  
Town- Village -City

GEORGETOWN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |   |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |   |                                |  | <b>\$50,953.26</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |   |                                |  | \$55.11  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |   |                                |  | \$1,625,994.65   |
|   | 3. Special Purpose County Taxes   |         |                       |   |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |   |                                |  | <b>\$1,626,049.76</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488040  | 0291                  | BALSAM LAKE PRO & REHAB DISTRICT        | \$7,661.96                     | \$0.00                                       | \$7,661.96   |
|   | 2   | 488060  | 0293                  | BONE LAKE MANAGEMENT DISTRICT           | \$49,686.77                    | \$0.00                                       | \$49,686.77  |
|   | 3   | 488080  | 0295                  | BIG ROUND LAKE PRO & REHAB DISTRICT     | \$13,000.07                    | \$0.00                                       | \$13,000.07  |
|   | 4   | 488100  | 0296                  | BLAKE LAKE POLK CO PRO & REHAB DISTRICT | \$19,999.94                    | \$0.00                                       | \$19,999.94  |
|   | 5   | 488170  | 0303                  | LITTLE BLAKE LAKE MANAGEMENT DISTRICT   | \$0.00                         | \$0.00                                       | \$0.00   |
|   | 6   |         |                       |   |                                |  |  |
|   | 7   |         |                       |   |                                |  |  |
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|   | 10  |         |                       |   |                                |  |  |
|   | 11  |         |                       |   |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$90,348.74</b>                      | <b>\$0.00</b>                  | <b>\$90,348.74</b>                           |  |
| <b>D.</b><br>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   |         |                       |   |                                |  | \$285,564.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |   |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |   |                                |  | <b>\$285,564.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |                                    |
|---|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                 | \$3,172,955.93   |                                    |
|   | 2   | 483213  | 0291                           | SCH D OF LUCK                          |                                 | \$64,157.36  |                                    |
|   | 3   |   |                                |  |                                 |  |                                    |
|   | 4   |   |                                |  |                                 |  |                                    |
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|   | 11  |   |                                |  |                                 |  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 | <b>\$3,237,113.29</b>  |                                    |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$372,842.08   |                                    |
|   | 2.  |   |                                |  |                                 |  |                                    |
|   | 3.  |   |                                |  |                                 |  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 | <b>\$372,842.08</b>  |                                    |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                |  |                                 | <b>\$5,662,871.13</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 5,643,650.91                    | 19,220.32  | 5,662,871.23                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 509,959.40                      | 1,789.89   | 511,749.29                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 30,461.83                       | 0.00   | 30,461.83                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 91,632.54                       | 0.00   | 91,632.54                          |
|   | G5  | Net General Property Taxes To Be Collected  |                                |  | 5,011,597.14                    | 17,430.43  | 5,029,027.57                       |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>\$0.10</b>                      |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   | 214.50                         | 0.00                                   | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES <u>31.97</u> Reg. Acs. @ 10 ¢ = \$ <u>3.20</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                    |   |                                |  |                                 | <b>\$3.20</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |                                 |  |                                    |
| N<br>N  | MFL TAX <u>313.61</u> Open @ 67¢=\$ <u>210.12</u> + <u>341.88</u> Closed @ 1.57=\$ <u>536.75</u> + <u>56.43</u> Open@\$1.67= <u>94.24</u> + <u>744.50</u> Closed @ \$8.34=\$ <u>6209.13</u> = |   |                                |  |                                 | <b>\$7,050.24</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 3. GRAIN (Sec.70.41)      Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel                                |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )</b> |                                |  |                                 |  | <b>\$5,670,139.17</b>              |





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

KRISTINE LINDGREN  
TOWN OF GEORGETOWN  
1913 W BONE LAKE DR  
BALSAM LAKE WI 54810-2305

FINAL

STATEMENT OF TAXES FOR 2012

48

028

1279

CO

MUN

ACCT NO

FOR TOWN OF  
Town- Village -City

OF JOHNSTOWN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |  |                          |                                | <b>\$18,310.24</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |  |                          |                                | <b>\$19.80</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |  |                          |                                | <b>\$584,307.04</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |  |                          |                                | <b>\$584,326.84</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 488190                | 0283    | PIPE & NORTH PIPE LAKES PRO & REHAB DIST | <b>\$17,000.00</b>       | <b>\$0.00</b>                  | <b>\$17,000.00</b>                                       |
|   | 2   |                       |         |  |                          |                                |  |
|   | 3   |                       |         |  |                          |                                |  |
|   | 4   |                       |         |  |                          |                                |  |
|   | 5   |                       |         |  |                          |                                |  |
|   | 6   |                       |         |  |                          |                                |  |
|   | 7   |                       |         |  |                          |                                |  |
|   | 8   |                       |         |  |                          |                                |  |
|   | 9   |                       |         |  |                          |                                |  |
|   | 10  |                       |         |  |                          |                                |  |
|   | 11  |                       |         |  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |  | <b>\$17,000.00</b>       | <b>\$0.00</b>                  | <b>\$17,000.00</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |  |                          |                                | <b>\$115,296.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |  |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |  |                          |                                | <b>\$115,296.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.   | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|--|---|--|--------------------------------|--|----------------------------------|--|---|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E  | 1   | 031260   | 0025                           | SCH D OF CUMBERLAND                    |                                  | \$849.98   |   |
|  | 2   | 035810   | 0028                           | SCH D OF TURTLE LAKE                   |                                  | \$1,039,723.00   |   |
|  | 3   | 480238   | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                  | \$42,854.39  |   |
|  | 4   | 483213   | 0291                           | SCH D OF LUCK                          |                                  | \$57,094.89  |   |
|  | 5   |  |                                |  |                                  |  |   |
|  | 6   |  |                                |  |                                  |  |   |
|  | 7   |  |                                |  |                                  |  |   |
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|  | 10  |  |                                |  |                                  |  |   |
|  | 11  |  |                                |  |                                  |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  | <b>\$1,140,522.26</b>                                    |   |
| F<br>F<br>F<br>F   | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$133,982.15   |   |
|  | 2.  |  |                                |  |                                  |  |   |
|  | 3.  |  |                                |  |                                  |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  | <b>\$133,982.15</b>                                      |   |
| G<br>G<br>G<br>G<br>G<br>G<br>G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |  |                                |  |                                  | <b>\$2,009,437.49</b>                                    |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |  |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2)                    |
|  | G1  | General Property Taxes From Computerized Summary                           |                                | 2,004,572.33                           | 4,865.19                         | 2,009,437.52   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                | 193,856.04                             | 481.00                           | 194,337.04   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                | 13,547.65                              | 97.57                            | 13,645.22  | (G-1) <b>\$2,009,437.52</b>                           |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                | 31,858.63                              | 0.00                             | 31,858.63  |   |
| G5   | Net General Property Taxes To Be Collected  |  | 1,765,310.01                   | 4,286.62                               | 1,769,596.63                     | (G) <b>\$2,009,437.49</b>                                |   |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  | <b>\$0.03</b>  |   |
| H<br>H<br>H  | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |  |   |
|  |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  | 0.00                           | 0.00                                   | 0.00                             | <b>\$0.00</b>  |   |
| J<br>K<br>K  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  | <b>\$0.00</b>  |   |
| <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b> |   |  |                                |  |                                  | <b>\$0.00</b>  |   |
| M<br>M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 40.00 Reg. Acs. @ 1.66 = \$ _____ 66.40 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = |  |                                |  |                                  | <b>\$66.40</b>   |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |  |                                  |  |   |
| N<br>N   | MFL TAX 479.37 Open @ 67¢=\$ 321.17 + 1974.81 Closed @ 1.57=\$ 3100.45 + 304.22 Open@\$1.67= 508.04 + 2071.12 Closed @ \$8.34=\$ 17273.14 =           |  |                                |  |                                  | <b>\$21,202.80</b>                                       |   |
| O<br>O<br>O<br>O<br>O  | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 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 |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                                    |  |                                |  |                                  | <b>\$2,030,706.72</b>                                    |   |





RE: FINAL STATEMENT OF TAXES 2012

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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

CAROL WALLIN  
TOWN OF JOHNSTOWN  
305 220TH AVE  
COMSTOCK WI 54826

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

030

MUN

1280

ACCT NO

FOR TOWN OF  
Town- Village -City

OF LAKETOWN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                             |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                             |                          |                                | <b>\$13,817.07</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                             |                          |                                | <b>\$14.94</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                             |                          |                                | <b>\$440,923.18</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                             |                          |                                | <b>\$440,938.12</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name       | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 487120                | 0287    | CUSHING SANITARY DISTRICT 1 | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
|   | 2   |                       |         |                             |                          |                                |  |
|   | 3   |                       |         |                             |                          |                                |  |
|   | 4   |                       |         |                             |                          |                                |  |
|   | 5   |                       |         |                             |                          |                                |  |
|   | 6   |                       |         |                             |                          |                                |  |
|   | 7   |                       |         |                             |                          |                                |  |
|   | 8   |                       |         |                             |                          |                                |  |
|   | 9   |                       |         |                             |                          |                                |  |
|   | 10  |                       |         |                             |                          |                                |  |
|   | 11  |                       |         |                             |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                             | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                             |                          |                                | <b>\$53,890.99</b>                                       |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                             |                          |                                | <b>\$203,779.01</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                             |                          |                                | <b>\$257,670.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |                                    |
|---|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                 | \$15,624.49  |                                    |
|   | 2   | 481939  | 0290                           | SCH D OF FREDERIC                      |                                 | \$10,685.00  |                                    |
|   | 3   | 483213  | 0291                           | SCH D OF LUCK                          |                                 | \$630,563.18   |                                    |
|   | 4   | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS             |                                 | \$159,653.61   |                                    |
|   | 5   |   |                                |  |                                 |  |                                    |
|   | 6   |   |                                |  |                                 |  |                                    |
|   | 7   |   |                                |  |                                 |  |                                    |
|   | 8   |   |                                |  |                                 |  |                                    |
|   | 9   |   |                                |  |                                 |  |                                    |
|   | 10  |   |                                |  |                                 |  |                                    |
|   | 11  |   |                                |  |                                 |  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 |  | <b>\$816,526.28</b>                |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$101,104.09   |                                    |
|   | 2.  |   |                                |  |                                 |  |                                    |
|   | 3.  |   |                                |  |                                 |  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 |  | <b>\$101,104.09</b>                |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |   |                                |  |                                 | <b>\$1,630,055.56</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |   |                                |  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 1,626,754.25                    | 3,301.50   | 1,630,055.75                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 140,344.16                      | 285.71   | 140,629.87                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 30,088.25                       | 90.31  | 30,178.56                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 38,567.38                       | 0.00   | 38,567.38                          |
|   | G5  | Net General Property Taxes To Be Collected  |                                |  | 1,417,754.46                    | 2,925.48   | 1,420,679.94                       |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>\$0.19</b>                      |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   | 0.00                           | 12,906.27                              | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |                                 |  |                                    |
| N<br>N  | MFL TAX 144.00 Open @ 67¢=\$ 96.48 + 630.18 Closed @ 1.57=\$ 989.38 + 90.00 Open@\$1.67= 150.30 + 598.64 Closed @ \$8.34=\$ 4992.66 =                 |   |                                |  |                                 | <b>\$6,228.82</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 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 |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                 |  | <b>\$1,649,190.84</b>              |





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

PATSY GUSTAFSON  
TOWN OF LAKETOWN  
2773 230TH ST  
CUSHING WI 54006-3424

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

032

MUN

1281

ACCT NO

FOR TOWN OF  
Town- Village -City

LINCOLN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$41,155.64</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | <b>\$44.51</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | <b>\$1,313,337.76</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |  |                                |  | <b>\$1,313,382.27</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 487040  | 0282                  | LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 2   | 488030  | 0290                  | APPLE RIVER PRO & REHAB DISTRICT         | <b>\$36,732.07</b>             | <b>\$36,732.07</b>                           |  |
|   | 3   | 488140  | 0300                  | AMERY LAKES PRO & REHAB DISTRICT         | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$36,732.07</b>                       | <b>\$0.00</b>                  | <b>\$36,732.07</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |  |                                |  | <b>\$458,308.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$458,308.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |   |                                  | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|--|---|---|----------------------------------|---|----------------------------------|---|------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480119  | 0286                             | SCH D OF AMERY  |                                  | \$2,677,659.00  |                                    |   |
|  | 2   | 481120  | 0288                             | SCH D OF CLAYTON  |                                  | \$3,060.37  |                                    |   |
|  | 3   |   |                                  |   |                                  |   |                                    |   |
|  | 4   |   |                                  |   |                                  |   |                                    |   |
|  | 5   |   |                                  |   |                                  |   |                                    |   |
|  | 6   |   |                                  |   |                                  |   |                                    |   |
|  | 7   |   |                                  |   |                                  |   |                                    |   |
|  | 8   |   |                                  |   |                                  |   |                                    |   |
|  | 9   |   |                                  |   |                                  |   |                                    |   |
|  | 10  |   |                                  |   |                                  |   |                                    |   |
|  | 11  |   |                                  |   |                                  |   |                                    |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |   |                                  | <b>\$2,680,719.37</b>                                   | <b>E</b>                           |   |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                             | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                              |                                  | \$301,149.57  |                                    |   |
|  | 2.  |   |                                  |   |                                  |   |                                    |   |
|  | 3.  |   |                                  |   |                                  |   |                                    |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |   |                                  | <b>\$301,149.57</b>                                     | <b>F</b>                           |   |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                  |   |                                  | <b>\$4,831,446.92</b>                                   | <b>G</b>                           |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                  |   |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll  |   | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|  | G1  | General Property Taxes From Computerized Summary  |                                  |   | 4,806,553.50                     | 24,893.08   | 4,831,446.58                       | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                  |   | 454,679.40                       | 2,371.77  | 457,051.17                         |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                  |   | 69,113.25                        | 203.38  | 69,316.63                          | (G-1) <b>\$4,831,446.58</b>                           |
|  | G4  | First Dollar Credit Applied (subtract)  |                                  |   | 91,905.46                        | 0.00  | 91,905.46                          |   |
| G5                                       | Net General Property Taxes To Be Collected  |   |                                  | 4,190,855.39  | 22,317.93                        | 4,213,173.32  | (G) <b>\$4,831,446.92</b>          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                  |   |                                  |   | <b>-\$0.34</b>                     | <b>G6</b>   |
| H  | REPORT DETAIL ON PAGE - 3   |   |                                  | Col 1   | Municipality Acting as Agent For |   |                                    |   |
|  |   |   |                                  | For Municipality  | Col 2 Enterprise/ Utility        | Col 3 Other   |                                    |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |                                  | 0.00  | 0.00                             | 1,739.23  | <b>\$1,739.23</b>                  | <b>H</b>  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                  |   |                                  | <b>\$0.00</b>   | <b>J</b>                           |   |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                  |   |                                  | <b>\$0.00</b>   | <b>K</b>                           |   |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                   |   |                                  |   |                                  | <b>\$0.00</b>   | <b>M</b>                           |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                  |   |                                  |   |                                    |   |
| N  | MFL TAX _____ 70.05 Open @ 67¢=\$ _____ 46.93 + _____ 364.00 Closed @ 1.57=\$ _____ 571.48 + _____ 134.25 Open@\$1.67= _____ 224.20 + _____ 198.34 Closed @ \$8.34=\$ _____ 1654.17 = |   |                                  |   |                                  | <b>\$2,496.78</b>                                       | <b>N</b>                           |   |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00    | @5¢ per Ton + Number of Tons=(b) _____ 0.00                         | @7¢ per Ton                      |   | <b>\$0.00</b>                      |   |
|  | 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    |   | <b>\$0.00</b>                      |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                  |   | <b>\$0.00</b>                      |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                  |   | <b>\$0.00</b>                      |   |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |   |                                  |   | <b>\$4,835,682.59</b>              | <b>T</b>  |





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

STEPHANIE MARCINIAK  
TOWN OF LINCOLN  
661 85TH ST  
AMERY WI 54001

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

034

MUN

1282

ACCT NO

FOR TOWN OF  
Town- Village -City

LORAIN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                     |          |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------------|----------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  |  | <b>\$4,217.55</b>   | <b>A</b> |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  |  | <b>\$4.56</b>       |          |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  |  | <b>\$134,588.42</b> |          |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  |  | <b>\$134,592.98</b> | <b>B</b> |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |                     |          |
|   | 1   |         |                       |                          |                                |  |  |                     |          |
|   | 2   |         |                       |                          |                                |  |  |                     |          |
|   | 3   |         |                       |                          |                                |  |  |                     |          |
|   | 4   |         |                       |                          |                                |  |  |                     |          |
|   | 5   |         |                       |                          |                                |  |  |                     |          |
|   | 6   |         |                       |                          |                                |  |  |                     |          |
|   | 7   |         |                       |                          |                                |  |  |                     |          |
|   | 8   |         |                       |                          |                                |  |  |                     |          |
|   | 9   |         |                       |                          |                                |  |  |                     |          |
|   | 10  |         |                       |                          |                                |  |  |                     |          |
|   | 11  |         |                       |                          |                                |  |  |                     |          |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  |  | <b>\$0.00</b>  | <b>C</b>            |          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | 5. County Special Charges   |         |                       |                          |                                |  |  | <b>\$0.00</b>       |          |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  |  | <b>\$39,289.00</b>  |          |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <  | <b>\$0.00</b>       | >        |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  |  | <b>\$39,289.00</b>  | <b>D</b> |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                   | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|--|-----------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481939  | 0290                           | SCH D OF FREDERIC  |                                   | \$264,342.00   |                                    |
|  | 2   |   |                                |  |                                   |  |                                    |
|  | 3   |   |                                |  |                                   |  |                                    |
|  | 4   |   |                                |  |                                   |  |                                    |
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|  | 11  |   |                                |  |                                   |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                   |  | <b>\$264,342.00</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                       |                                   | \$30,861.25  |                                    |
|  | 2.  |   |                                |  |                                   |  |                                    |
|  | 3.  |   |                                |  |                                   |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                   |  | <b>\$30,861.25</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  |                                   | <b>\$473,302.78</b>                                      |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  |                                   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                                    | Col 2<br>Personal Property Roll   |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |  | 471,927.24                        | 1,376.09   | 473,303.33                         |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 47,251.48                         | 137.77   | 47,389.25                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 8,739.95                          | 0.00   | 8,739.95                           |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |  | 14,110.20                         | 0.00   | 14,110.20                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                |  | 401,825.61                        | 1,238.32   | 403,063.93                         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                   |  | <b>\$0.55</b>                      |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1                             | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality               | Col 2 Enterprise/ Utility                                    | Col 3 Other                       |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 0.00   | 0.00                              | 0.00   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  |                                   | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  |                                   | <b>\$0.00</b>  |                                    |
| M.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |                                   |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                       |   |                                |  |                                   | <b>\$0.00</b>  |                                    |
| N.                                       | MFL TAX 162.00 Open @ 67¢=\$ 108.54 + 1398.86 Closed @ 1.57=\$ 2196.21 + 0.00 Open@\$1.67= 0.00 + 939.58 Closed @ 8.34=\$ 7836.10 =   |   |                                |  |                                   | <b>\$10,140.85</b>                                       |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a)             | 0.00 @5¢ per Ton + Number of Tons=(b)                        | 0.00 @7¢ per Ton                  | <b>\$0.00</b>  |                                    |
|  | 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 | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a)            | 0.00 @5¢ per Ton   |                                   | <b>\$0.00</b>  |                                    |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                   |  | <b>\$483,444.18</b>                |





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

SUSAN E HUGHES  
TOWN OF LORAIN  
3340 15TH ST  
FREDERIC WI 54837-5620

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

036

MUN

1283

ACCT NO

FOR TOWN OF  
Town- Village -City

OF LUCK  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                    |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|--------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$11,586.87</b>                                       |                    |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$12.53</b>   |                    |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$369,754.39</b>                                      |                    |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$369,766.92</b>                                      |                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |                    |
|   | 1   |         |                       |                          |                                |  |  |                    |
|   | 2   |         |                       |                          |                                |  |  |                    |
|   | 3   |         |                       |                          |                                |  |  |                    |
|   | 4   |         |                       |                          |                                |  |  |                    |
|   | 5   |         |                       |                          |                                |  |  |                    |
|   | 6   |         |                       |                          |                                |  |  |                    |
|   | 7   |         |                       |                          |                                |  |  |                    |
|   | 8   |         |                       |                          |                                |  |  |                    |
|   | 9   |         |                       |                          |                                |  |  |                    |
|   | 10  |         |                       |                          |                                |  |  |                    |
|   | 11  |         |                       |                          |                                |  |  |                    |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |                    |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |                    |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$131,193.65</b>                                      |                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00 &gt;</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$131,193.65</b>                                      |                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|---|---|---|--------------------------------|--|--|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 481939  | 0290                           | SCH D OF FREDERIC                      |  | \$157,176.00   |                                    |
|   | 2   | 483213  | 0291                           | SCH D OF LUCK                          |  | \$525,146.66   |                                    |
|   | 3   |   |                                |  |  |  |                                    |
|   | 4   |   |                                |  |  |  |                                    |
|   | 5   |   |                                |  |  |  |                                    |
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|   | 9   |   |                                |  |  |  |                                    |
|   | 10  |   |                                |  |  |  |                                    |
|   | 11  |   |                                |  |  |  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$682,322.66</b>                                      |                                    |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |  | \$84,785.02  |                                    |
|   | 2.  |   |                                |  |  |  |                                    |
|   | 3.  |   |                                |  |  |  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$84,785.02</b>                                       |                                    |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                             |   |                                |  |  | <b>\$1,279,655.12</b>                                    |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |  | 1,271,697.73   | 7,957.85   | 1,279,655.58                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 118,376.39   | 742.62   | 119,119.01                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 28,599.81  | 97.86  | 28,697.67                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |  | 32,670.57  | 0.00   | 32,670.57                          |
| G5  | Net General Property Taxes To Be Collected  |   |                                | 1,092,050.96                           | 7,117.37   | 1,099,168.33   |                                    |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  |  | <b>\$0.46</b>  |                                    |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1<br>For Municipality              | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |                                    |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 0.00                                   | 0.00   | 0.00   |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |  | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |  | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$    0.00 +    120.00 Reg. Acs. @ 1.66 = \$    199.20 +    0.00 Reg.Acs.@20¢=\$    0.00 =                             |   |                                |  |  | <b>\$199.20</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |  |  |                                    |
| N<br>N  | MFL TAX    672.00 Open @ 67¢=\$    450.24 +    750.00 Closed @ 1.57=\$    1177.50 +    669.05 Open@\$1.67=    1117.31 +    666.75 Closed @ \$8.34=\$    5560.70 = |   |                                |  |  | <b>\$8,305.75</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)    Number of Tons=(a)    0.00 @5¢ per Ton + Number of Tons=(b)    0.00 @7¢ per Ton  |   |                                |  |  | <b>\$0.00</b>  |                                    |
|   | 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                |   |                                |  |  | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00 @5¢ per Ton   |   |                                |  |  | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00 @5¢ per Ton  |   |                                |  |  | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |  |  | <b>\$1,288,160.53</b>              |





RE: FINAL STATEMENT OF TAXES 2012

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

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

LLOYD NELSON  
TOWN OF LUCK  
1616 260TH AVE  
LUCK WI 54853-3942

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

038

MUN

1284

ACCT NO

FOR TOWN OF  
Town- Village -City

OF MCKINLEY  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                   |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-----------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                   |                                |  | <b>\$7,316.78</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                   |                                |  | \$7.91   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                   |                                |  | \$233,489.30   |
|   | 3. Special Purpose County Taxes   |         |                       |                                   |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                   |                                |  | <b>\$233,497.21</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes          | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488120  | 0298                  | LARGON LAKES PRO & REHAB DISTRICT | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                                   |                                |  |  |
|   | 3   |         |                       |                                   |                                |  |  |
|   | 4   |         |                       |                                   |                                |  |  |
|   | 5   |         |                       |                                   |                                |  |  |
|   | 6   |         |                       |                                   |                                |  |  |
|   | 7   |         |                       |                                   |                                |  |  |
|   | 8   |         |                       |                                   |                                |  |  |
|   | 9   |         |                       |                                   |                                |  |  |
|   | 10  |         |                       |                                   |                                |  |  |
|   | 11  |         |                       |                                   |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>                     | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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   |         |                       |                                   |                                |  | \$133,000.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                   |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                   |                                |  | <b>\$133,000.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|--|---|--|--------------------------------|--|----------------------------------|--|------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 031260   | 0025                           | SCH D OF CUMBERLAND                    |                                  | \$273,743.69   |                                    |   |
|  | 2   | 481939   | 0290                           | SCH D OF FREDERIC                      |                                  | \$1,145.00   |                                    |   |
|  | 3   | 483213   | 0291                           | SCH D OF LUCK                          |                                  | \$178,681.50   |                                    |   |
|  | 4   |  |                                |  |                                  |  |                                    |   |
|  | 5   |  |                                |  |                                  |  |                                    |   |
|  | 6   |  |                                |  |                                  |  |                                    |   |
|  | 7   |  |                                |  |                                  |  |                                    |   |
|  | 8   |  |                                |  |                                  |  |                                    |   |
|  | 9   |  |                                |  |                                  |  |                                    |   |
|  | 10  |  |                                |  |                                  |  |                                    |   |
|  | 11  |  |                                |  |                                  |  |                                    |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  | <b>\$453,570.19</b>                                      | <b>E</b>                           |   |
| F<br>TECH. COLLEGES                      | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$53,539.31  |                                    |   |
|  | 2.  |  |                                |  |                                  |  |                                    |   |
|  | 3.  |  |                                |  |                                  |  |                                    |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  | <b>\$53,539.31</b>                                       | <b>F</b>                           |   |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |  |                                |  |                                  | <b>\$880,923.49</b>                                      | <b>G</b>                           |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |  |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |  | 876,189.31                       | 4,734.14   | 880,923.45                         | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |  | 74,748.16                        | 406.17   | 75,154.33                          |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |  | 11,025.29                        | 0.00   | 11,025.29                          | (G-1) <b>\$880,923.45</b>                             |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |  | 21,025.86                        | 0.00   | 21,025.86                          |   |
| G5                                       | Net General Property Taxes To Be Collected  |  |                                | 769,390.00                             | 4,327.97                         | 773,717.97   | (G) <b>\$880,923.49</b>            |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  |  | <b>-\$0.04</b>                     | <b>G6</b>   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |  |                                    |   |
|  |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                                | 0.00                                   | 0.00                             | 0.00   | <b>\$0.00</b>                      | <b>H</b>  |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  | <b>\$0.00</b>  | <b>J</b>                           |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |  |                                  | <b>\$0.00</b>  | <b>K</b>                           |   |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                |  |                                  | <b>\$0.00</b>  | <b>M</b>                           |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |  |                                  |  |                                    |   |
| N.                                       | MFL TAX 122.36 Open @ 67¢=\$ 81.98 + 3001.22 Closed @ 1.57=\$ 4711.92 + 120.00 Open@\$1.67= 200.40 + 1794.33 Closed @ \$8.34=\$ 14964.71 =            |  |                                |  |                                  | <b>\$19,959.01</b>                                       | <b>N</b>                           |   |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  | <b>T</b>                           |   |
|  | 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 |  |                                |  |                                  | <b>\$0.00</b>  |                                    |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |                                    |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>  |                                    |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                                    |  |                                |  |                                  | <b>\$900,882.46</b>                                      |                                    |   |





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

DEBORAH GROVER  
TOWN OF MCKINLEY  
2296 1ST ST  
CUMBERLAND WI 54829-9468

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

040

MUN

1285

ACCT NO

FOR TOWN OF  
Town- Village -City

MILLTOWN  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                     |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                     |                                |  | <b>\$36,317.98</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                     |                                |  | \$39.28  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                     |                                |  | \$1,158,960.82   |
|   | 3. Special Purpose County Taxes   |         |                       |                                     |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                     |                                |  | <b>\$1,159,000.10</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488020  | 0289                  | HALF MOON LAKE PRO & REHAB DISTRICT | \$25,780.00                    | \$0.00                                       | \$25,780.00  |
|   | 2   | 488040  | 0291                  | BALSAM LAKE PRO & REHAB DISTRICT    | \$29,142.00                    | \$0.00                                       | \$29,142.00  |
|   | 3   | 488180  | 0304                  | ANTLER LAKE ASSOCIATION             | \$0.00                         | \$0.00                                       | \$0.00   |
|   | 4   |         |                       |                                     |                                |  |  |
|   | 5   |         |                       |                                     |                                |  |  |
|   | 6   |         |                       |                                     |                                |  |  |
|   | 7   |         |                       |                                     |                                |  |  |
|   | 8   |         |                       |                                     |                                |  |  |
|   | 9   |         |                       |                                     |                                |  |  |
|   | 10  |         |                       |                                     |                                |  |  |
|   | 11  |         |                       |                                     |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$54,922.00</b>                  | <b>\$0.00</b>                  | <b>\$54,922.00</b>                           |  |
| <b>D.</b><br>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   |         |                       |                                     |                                |  | \$431,467.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                     |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                     |                                |  | <b>\$431,467.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|--|---|--|--------------------------------|--|----------------------------------|---|------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480238   | 0287                           | SCH D OF UNITY (MILLTOWN)              |                                  | \$2,308,138.78  |                                    |   |
|  | 2   | 483213   | 0291                           | SCH D OF LUCK                          |                                  | \$3,433.08  |                                    |   |
|  | 3   |  |                                |  |                                  |   |                                    |   |
|  | 4   |  |                                |  |                                  |   |                                    |   |
|  | 5   |  |                                |  |                                  |   |                                    |   |
|  | 6   |  |                                |  |                                  |   |                                    |   |
|  | 7   |  |                                |  |                                  |   |                                    |   |
|  | 8   |  |                                |  |                                  |   |                                    |   |
|  | 9   |  |                                |  |                                  |   |                                    |   |
|  | 10  |  |                                |  |                                  |   |                                    |   |
|  | 11  |  |                                |  |                                  |   |                                    |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  | <b>\$2,311,571.86</b>                                   | <b>E</b>                           |   |
| F<br>TECH. COLLEGES                      | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$265,750.79  |                                    |   |
|  | 2.  |  |                                |  |                                  |   |                                    |   |
|  | 3.  |  |                                |  |                                  |   |                                    |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  | <b>\$265,750.79</b>                                     | <b>F</b>                           |   |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |  |                                |  |                                  | <b>\$4,259,029.73</b>                                   | <b>G</b>                           |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |  |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |   | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |  | 4,254,348.25                     | 4,681.96  | 4,259,030.21                       | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |  | 369,045.59                       | 411.43  | 369,457.02                         |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |  | 39,277.41                        | 0.00  | 39,277.41                          | (G-1) <b>\$4,259,030.21</b>                           |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |  | 69,293.83                        | 0.00  | 69,293.83                          |   |
| G5                                       | Net General Property Taxes To Be Collected  |  |                                | 3,776,731.42                           | 4,270.53                         | 3,781,001.95  | (G) <b>\$4,259,029.73</b>          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  |   | <b>\$0.48</b>                      | <b>G6</b>   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |   |                                    |   |
|  |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other   |                                    |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                                | 8,912.11                               | 0.00                             | 0.00  | <b>\$8,912.11</b>                  | <b>H</b>  |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  | <b>\$0.00</b>   | <b>J</b>                           |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |  |                                  | <b>\$0.00</b>   | <b>K</b>                           |   |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                |  |                                  | <b>\$0.00</b>   | <b>M</b>                           |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |  |                                  |   |                                    |   |
| N.                                       | MFL TAX 519.00 Open @ 67¢=\$ 347.73 + 937.52 Closed @ 1.57=\$ 1471.90 + 0.00 Open@\$1.67= _____ 0.00 + 471.42 Closed @ 8.34=\$ 3931.64 =              |  |                                |  |                                  | <b>\$5,751.27</b>                                       | <b>N</b>                           |   |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>   |                                    |   |
|  | 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 |  |                                |  |                                  | <b>\$0.00</b>   |                                    |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>   |                                    |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>   |                                    |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                                    |  |                                |  |                                  | <b>\$4,273,693.59</b>                                   | <b>T</b>                           |   |

2012      48      040      1285  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

MILLTOWN  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$1,080.54                    | \$0.00                           | \$0.00      | \$1,080.54  |
|                     | 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 Antler Lake Assn   | \$2,100.00                    | \$0.00                           | \$0.00      | \$2,100.00  |
| 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 Forest Crop Withdrawal  | \$5,731.57                    | \$0.00                           | \$0.00      | \$5,731.57  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|                   |               |               |                   |
|-------------------|---------------|---------------|-------------------|
| <b>\$8,912.11</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,912.11</b> |
|-------------------|---------------|---------------|-------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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VIRGIL A. HANSEN  
TOWN OF MILLTOWN  
PO BOX 100  
MILLTOWN WI 54858-0100

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

042

MUN

1286

ACCT NO

FOR TOWN OF  
Town- Village -City

OSCEOLA  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$38,521.63</b>                                       |  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$41.67  |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,229,282.58   |  |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,229,324.25</b>                                    |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |  |
|   | 1   |         |                       |                          |                                |  |  |  |
|   | 2   |         |                       |                          |                                |  |  |  |
|   | 3   |         |                       |                          |                                |  |  |  |
|   | 4   |         |                       |                          |                                |  |  |  |
|   | 5   |         |                       |                          |                                |  |  |  |
|   | 6   |         |                       |                          |                                |  |  |  |
|   | 7   |         |                       |                          |                                |  |  |  |
|   | 8   |         |                       |                          |                                |  |  |  |
|   | 9   |         |                       |                          |                                |  |  |  |
|   | 10  |         |                       |                          |                                |  |  |  |
|   | 11  |         |                       |                          |                                |  |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |  |
| <b>D.</b><br>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   |         |                       |                          |                                |  | \$464,121.00   |  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$464,121.00</b>                                      |  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |                                    |
|---|--|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 484165  | 0292                           | SCH D OF OSCEOLA                       |                                 | \$1,739,584.17   |                                    |
|   | 2  | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS             |                                 | \$630,194.36   |                                    |
|   | 3  |   |                                |  |                                 |  |                                    |
|   | 4  |   |                                |  |                                 |  |                                    |
|   | 5  |   |                                |  |                                 |  |                                    |
|   | 6  |   |                                |  |                                 |  |                                    |
|   | 7  |   |                                |  |                                 |  |                                    |
|   | 8  |   |                                |  |                                 |  |                                    |
|   | 9  |   |                                |  |                                 |  |                                    |
|   | 10   |   |                                |  |                                 |  |                                    |
|   | 11   |   |                                |  |                                 |  |                                    |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 |  | <b>\$2,369,778.53</b>              |
| F<br>F<br>F<br>F<br>F   | 1.   | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$281,875.64   |                                    |
|   | 2.   |   |                                |  |                                 |  |                                    |
|   | 3.   |   |                                |  |                                 |  |                                    |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 |  | <b>\$281,875.64</b>                |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                          |   |                                |  |                                 | <b>\$4,383,621.05</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1   | General Property Taxes From Computerized Summary  |                                |  | 4,360,174.07                    | 23,446.64  | 4,383,620.71                       |
|   | G2   | School Levy Tax Credit Applied (subtract)   |                                |  | 406,275.71                      | 2,191.87   | 408,467.58                         |
|   | G3   | Lottery and Gaming Credit Applied (subtract)  |                                |  | 81,627.83                       | 0.00   | 81,627.83                          |
|   | G4   | First Dollar Credit Applied (subtract)  |                                |  | 86,898.89                       | 0.00   | 86,898.89                          |
|   | G5   | Net General Property Taxes To Be Collected  |                                |  | 3,785,371.64                    | 21,254.77  | 3,806,626.41                       |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>-\$0.34</b>                     |
|   | H<br>H<br>H  | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |  |   | 0.00                           | 0.00                                   | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES    40.00 Reg. Acs. @ 10 ¢ = \$    4.00 +    0.00 Reg. Acs. @ 1.66 = \$    0.00 +    0.00 Reg.Acs.@20¢=\$    0.00 =                             |   |                                |  |                                 | <b>\$4.00</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)  |   |                                |  |                                 |  |                                    |
| N<br>N  | MFL TAX    133.00 Open @ 67¢=\$    89.11 +    1298.65 Closed @ 1.57=\$    2038.88 +    40.00 Open@\$1.67=    66.80 +    171.22 Closed @ \$8.34=\$    1427.97 = |   |                                |  |                                 | <b>\$3,622.76</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)    Number of Tons=(a)    0.00 @5¢ per Ton + Number of Tons=(b)    0.00 @7¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 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             |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00 @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00 @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                 |  | <b>\$4,387,247.47</b>              |





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 RUGRODEN  
TOWN OF OSCEOLA  
PO BOX 216  
DRESSER WI 54009

FINAL

STATEMENT OF TAXES FOR 2012

48      044      1287  
 CO      MUN      ACCT NO

FOR TOWN OF SAINT CROIX FALLS POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$24,021.36</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | \$25.98  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | \$766,557.41   |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |  |                                |  | <b>\$766,583.39</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 487140  | 0508                  | ST CROIX FALLS TOWN SANITARY DISTRICT #1 | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |  |                                |  |  |
|   | 3   |         |                       |  |                                |  |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       |  | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>\$0.00</b>  |
| <b>D.</b><br>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   |         |                       |  |                                |  | \$373,909.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$373,909.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |  |  |
|---|---|---|--------------------------------|--|--|--|--|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)              | \$201,230.69   |  |  |
|   | 2   | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS             | \$1,332,443.51   |  |  |
|   | 3   |   |                                |  |  |  |  |
|   | 4   |   |                                |  |  |  |  |
|   | 5   |   |                                |  |  |  |  |
|   | 6   |   |                                |  |  |  |  |
|   | 7   |   |                                |  |  |  |  |
|   | 8   |   |                                |  |  |  |  |
|   | 9   |   |                                |  |  |  |  |
|   | 10  |   |                                |  |  |  |  |
|   | 11  |   |                                |  |  |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$1,533,674.20</b>                      |  |
| F<br>F<br>F<br>F  | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$175,772.32   |  |  |
|   | 2.  |   |                                |  |  |  |  |
|   | 3.  |   |                                |  |  |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$175,772.32</b>                        |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                |  |  | <b>\$2,873,960.27</b>                      |  |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll        | Col 3<br>Total ( Col 1 Plus Col 2)   |  |  |
|   | G1  | General Property Taxes From Computerized Summary  |                                | 2,857,231.17                           | 16,730.35  | 2,873,961.52                               | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                | 268,398.70                             | 1,570.97   | 269,969.67                                 |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 33,442.32                              | 199.12   | 33,641.44                                  | (G-1) <b>\$2,873,961.52</b>                        |
|   | G4  | First Dollar Credit Applied (subtract)  |                                | 47,327.32                              | 0.00   | 47,327.32                                  |  |
|   | G5  | Net General Property Taxes To Be Collected  |                                | 2,508,062.83                           | 14,960.26  | 2,523,023.09                               | (G) <b>\$2,873,960.27</b>                          |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |  |  | <b>\$1.25</b>                                      |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                | Col 1<br>For Municipality              | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   | 0.00  | 0.00                           | 0.00                                   | <b>\$0.00</b>  |  |  |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  |  | <b>\$0.00</b>                              |  |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  |  | <b>\$0.00</b>                              |  |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                             |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |  |  |  |
| N<br>N  | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 91.00 Closed @ 1.57=\$ _____ 142.87 + _____ 88.30 Open@\$1.67= _____ 147.46 + _____ 85.00 Closed @ \$8.34=\$ _____ 708.90 = |   |                                |  |  | <b>\$999.23</b>                            |  |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 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                      |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |  |  | <b>\$0.00</b>                              |  |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |  |  | <b>\$2,874,960.75</b>                              |





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 KRUEGER  
TOWN OF SAINT CROIX FALLS  
1305 200TH ST  
ST CROIX FLS WI 54024-8137

FINAL

STATEMENT OF TAXES FOR 2012

48      046      1288  
 CO      MUN      ACCT NO

FOR TOWN OF STERLING POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                             |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-----------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                             |                                |  | <b>\$9,909.21</b> A                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                             |                                |  | \$10.72  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                             |                                |  | \$316,217.62   |
|   | 3. Special Purpose County Taxes   |         |                       |                             |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                             |                                |  | <b>\$316,228.34</b> B                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes    | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 487120  | 0287                  | CUSHING SANITARY DISTRICT 1 | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                             |                                |  |  |
|   | 3   |         |                       |                             |                                |  |  |
|   | 4   |         |                       |                             |                                |  |  |
|   | 5   |         |                       |                             |                                |  |  |
|   | 6   |         |                       |                             |                                |  |  |
|   | 7   |         |                       |                             |                                |  |  |
|   | 8   |         |                       |                             |                                |  |  |
|   | 9   |         |                       |                             |                                |  |  |
|   | 10  |         |                       |                             |                                |  |  |
|   | 11  |         |                       |                             |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>               | <b>\$0.00</b>                  | <b>\$0.00</b> C                              |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                             |                                |  | \$46,712.32  |
|   | 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   |         |                       |                             |                                |  | \$71,394.68  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                             |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                             |                                |  | <b>\$118,107.00</b> D                                    |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |



2012      48      046      1288  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

STERLING  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00               | \$4,688.88                       | \$0.00      | \$4,688.88                 |
|                     | 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 Clean Water Assessment   | \$0.00               | \$5,184.89                       | \$0.00      | \$5,184.89                 |
| 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               | \$5,876.91                       | \$0.00      | \$5,876.91                 |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|        |             |        |             |
|--------|-------------|--------|-------------|
| \$0.00 | \$15,750.68 | \$0.00 | \$15,750.68 |
|--------|-------------|--------|-------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

JULIE PETERSON  
TOWN OF STERLING  
13308 BUCKLUND RD  
GRANTSBURG WI 54840-7726

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

048

MUN

1289

ACCT NO

FOR TOWN OF  
Town- Village -City

OF

WEST SWEDEN  
Municipality

POLK  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$9,112.12</b>  |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$9.86</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$290,781.23</b>                                      |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$290,791.09</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$150,599.00</b>                                      |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$150,599.00</b>                                      |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES              | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
|--|--|---|---|---|-----------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 481939  | 0290 SCH D OF FREDERIC                      | <b>\$571,117.00</b>                                     |                       |
|  | 2  |   |   |   |                       |
|  | 3  |   |   |   |                       |
|  | 4  |   |   |   |                       |
|  | 5  |   |   |   |                       |
|  | 6  |   |   |   |                       |
|  | 7  |   |   |   |                       |
|  | 8  |   |   |   |                       |
|  | 9  |   |   |   |                       |
|  | 10   |   |   |   |                       |
|  | 11   |   |   |   |                       |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |   |   | <b>\$571,117.00</b>   |
| F<br>TECH. COLLEGES                      | 1.   | 1700  | 0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL | <b>\$66,676.40</b>                                      |                       |
|  | 2.   |   |   |   |                       |
|  | 3.   |   |   |   |                       |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |   |   | <b>\$66,676.40</b>    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |   |   | <b>\$1,088,295.61</b>                                   |                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                       |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |   |   |                       |
|  |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll             | Col 3<br>Total ( Col 1 Plus Col 2)                      |                       |
|  | G1   | General Property Taxes From Computerized Summary  |   |   | 1,087,018.04          |
|  | G2   | School Levy Tax Credit Applied (subtract)   |   |   | 1,277.62              |
|  | G3   | Lottery and Gaming Credit Applied (subtract)  |   |   | 118.63                |
|  | G4   | First Dollar Credit Applied (subtract)  |   |   | 20,582.53             |
|  | G5   | Net General Property Taxes To Be Collected  |   |   | 20,582.53             |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |   | 29,725.45             |
|  |  |   |   | 29,725.45   |                       |
|  |  |   |   | 935,774.99  |                       |
|  |  |   |   | 1,158.99  |                       |
|  |  |   |   | 936,933.98  |                       |
|  |  |   |   | <b>\$0.05</b>   |                       |
| H.                                       | REPORT DETAIL ON PAGE - 3  |   |   |   |                       |
|  | Col 1<br>For Municipality  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other                                  |   |   |                       |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   | 0.00  |                       |
|  |  |   |   | 0.00  |                       |
|  |  |   |   | 0.00  |                       |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |   | <b>\$0.00</b>   |                       |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |   | <b>\$0.00</b>   |                       |
| M.                                       | P.F. CROP TAXES  |   |   | <b>\$0.00</b>   |                       |
|  | $\text{(a) (Acres)} \times \text{(b) Reg. Acs. @ } 10 \text{ ¢} = \$ \text{(c) } + \text{(d) } 0.00 \text{ Reg. Acs. @ } 1.66 = \$ \text{(e) } + \text{(f) } 0.00 \text{ Reg. Acs. @ } 20 \text{ ¢} = \$ \text{(g) } 0.00 =$ |   |   |   |                       |
| N.                                       | MFL TAX $30.00 \text{ Open @ } 67 \text{ ¢} = \$ 20.10 + 837.51 \text{ Closed @ } 1.57 = \$ 1314.90 + 40.00 \text{ Open @ } \$1.67 = 66.80 + 303.75 \text{ Closed @ } \$8.34 = \$ 2533.28 =$                                 |   |   | <b>\$3,935.08</b>                                       |                       |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton  |   |   | <b>\$0.00</b>   |                       |
|  | 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  |   |   | <b>\$0.00</b>   |                       |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton  |   |   | <b>\$0.00</b>   |                       |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton   |   |   | <b>\$0.00</b>   |                       |
|  | T.   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |   |   | <b>\$1,092,230.74</b> |





RE: FINAL STATEMENT OF TAXES 2012

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ANDREA LUNDQUIST  
TOWN OF WEST SWEDEN  
1535 345TH AVE  
FREDERIC WI 54837

FINAL

STATEMENT OF TAXES FOR 2012

48

106

1290

CO

MUN

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

BALSAM LAKE  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|----------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                  |                          |                                | <b>\$20,543.84</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                  |                          |                                | \$21.50  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                  |                          |                                | \$609,942.60   |
|   | 3. Special Purpose County Taxes   |                       |         |                                  |                          |                                | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                                  |                          |                                | <b>\$609,964.10</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name            | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 488040                | 0291    | BALSAM LAKE PRO & REHAB DISTRICT | \$33,051.00              | \$0.00                         | \$33,051.00  |
|   | 2   |                       |         |                                  |                          |                                |  |
|   | 3   |                       |         |                                  |                          |                                |  |
|   | 4   |                       |         |                                  |                          |                                |  |
|   | 5   |                       |         |                                  |                          |                                |  |
|   | 6   |                       |         |                                  |                          |                                |  |
|   | 7   |                       |         |                                  |                          |                                |  |
|   | 8   |                       |         |                                  |                          |                                |  |
|   | 9   |                       |         |                                  |                          |                                |  |
|   | 10  |                       |         |                                  |                          |                                |  |
|   | 11  |                       |         |                                  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                                  | <b>\$33,051.00</b>       | <b>\$0.00</b>                  | <b>\$33,051.00</b>                                       |
| <b>D.</b><br>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)                      |                       |         |                                  |                          |                                | \$87,186.16  |
|   | 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   |                       |         |                                  |                          |                                | \$595,995.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                  |                          |                                | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                  |                          |                                | <b>\$683,181.16</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|--|--|---|----------------------------------|--|--|------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 480238  | 0287                             | SCH D OF UNITY (MILLTOWN)              | <b>\$1,265,609.41</b>                                    |                                    |   |
|  | 2  |   |                                  |  |  |                                    |   |
|  | 3  |   |                                  |  |  |                                    |   |
|  | 4  |   |                                  |  |  |                                    |   |
|  | 5  |   |                                  |  |  |                                    |   |
|  | 6  |   |                                  |  |  |                                    |   |
|  | 7  |   |                                  |  |  |                                    |   |
|  | 8  |   |                                  |  |  |                                    |   |
|  | 9  |   |                                  |  |  |                                    |   |
|  | 10   |   |                                  |  |  |                                    |   |
|  | 11   |   |                                  |  |  |                                    |   |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |  |  | <b>\$1,265,609.41</b>              |   |
| F<br>TECH. COLLEGES                      | 1.   | 1700  | 0016                             | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | <b>\$145,479.57</b>                                      |                                    |   |
|  | 2.   |   |                                  |  |  |                                    |   |
|  | 3.   |   |                                  |  |  |                                    |   |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |  |  | <b>\$145,479.57</b>                |   |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                |   |                                  |  | <b>\$2,757,829.08</b>                                    |                                    |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                  |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll        |  | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|  | G1   | General Property Taxes From Computerized Summary  |                                  | 2,726,921.42                           |  | 30,907.57                          | 2,757,828.99  |
|  | G2   | School Levy Tax Credit Applied (subtract)   |                                  | 198,673.96                             |  | 2,265.35                           | 200,939.31  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)  |                                  | 16,796.91                              |  | 0.00                               | 16,796.91   |
|  | G4   | First Dollar Credit Applied (subtract)  |                                  | 41,627.32                              |  | 0.00                               | 41,627.32   |
|  | G5   | Net General Property Taxes To Be Collected  |                                  | 2,469,823.23                           |  | 28,642.22                          | 2,498,465.45  |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                  |  |  |                                    | <b>-\$0.09</b>  |
|  |  |   | <b>REPORT DETAIL ON PAGE - 3</b> |  |  | Col 1<br>For Municipality          | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |
|  |  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |                                  | 56,435.58                              |  | 0.00                               | 0.00  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                  |  | <b>\$0.00</b>  |                                    |   |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                  |  | <b>\$0.00</b>  |                                    |   |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                  |   |                                  |  | <b>\$0.00</b>  |                                    |   |
| 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 = |   |                                  |  | <b>\$0.00</b>  |                                    |   |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |   |                                  |  | <b>\$0.00</b>  |                                    |   |
|  | 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                |   |                                  |  | <b>\$0.00</b>  |                                    |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                  |  | <b>\$0.00</b>  |                                    |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                  |  | <b>\$0.00</b>  |                                    |   |
|  | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |  |  | <b>\$2,814,264.57</b>              |   |





RE: FINAL STATEMENT OF TAXES 2012

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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

LORI A DUNCAN  
VILLAGE OF BALSAM LAKE  
PO BOX 506  
BALSAM LAKE WI 54810-0506

FINAL

STATEMENT OF TAXES FOR 2012

48      111      1291  
 CO      MUN      ACCT NO

FOR VILLAGE OF CENTURIA POLK  
Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$5,103.84</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$5.07   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$143,700.77   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$143,705.84</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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)                      |         |                       |                          |                                |  | \$59,763.33  |
|   | 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   |         |                       |                          |                                |  | \$190,640.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$250,403.33</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                                  |                                    |
|--|---|---|--------------------------------|---|--|----------------------------------|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 480238  | 0287                           | SCH D OF UNITY (MILLTOWN)                               | \$298,174.02                                   |                                  |                                    |
|  | 2   |   |                                |   |  |                                  |                                    |
|  | 3   |   |                                |   |  |                                  |                                    |
|  | 4   |   |                                |   |  |                                  |                                    |
|  | 5   |   |                                |   |  |                                  |                                    |
|  | 6   |   |                                |   |  |                                  |                                    |
|  | 7   |   |                                |   |  |                                  |                                    |
|  | 8   |   |                                |   |  |                                  |                                    |
|  | 9   |   |                                |   |  |                                  |                                    |
|  | 10  |   |                                |   |  |                                  |                                    |
|  | 11  |   |                                |   |  |                                  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |   |  | <b>\$298,174.02</b>              |                                    |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                  | \$34,274.58                                    |                                  |                                    |
|  | 2.  |   |                                |   |  |                                  |                                    |
|  | 3.  |   |                                |   |  |                                  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |   |  | <b>\$34,274.58</b>               |                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>     |   |                                |   | <b>\$731,661.61</b>                            |                                  |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                       |   |                                |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b> |                                  |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                               |  | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |   | 719,363.17                                     | 12,298.30                        | 731,661.47                         |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |   | 47,724.26                                      | 815.89                           | 48,540.15                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |   | 16,200.57                                      | 0.00                             | 16,200.57                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |   | 22,316.90                                      | 0.00                             | 22,316.90                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                |   | 633,121.44                                     | 11,482.41                        | 644,603.85                         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |   |  |                                  | <b>-\$0.14</b>                     |
|  | H   | REPORT DETAIL ON PAGE - 3   |                                |   | Col 1  | Municipality Acting as Agent For |                                    |
|  |   |   | For Municipality               | Col 2 Enterprise/ Utility                               | Col 3 Other                                    |                                  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 3,492.87  | 0.00   | 0.00                             |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                      |   |                                |   | <b>\$0.00</b>                                  |                                  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                    |   |                                |   | <b>\$0.00</b>                                  |                                  |                                    |
| M  | (a) (b) (c) (d) (e) (f)   |   |                                |   |  |                                  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                           |   |                                |   |  | \$0.00                           |                                    |
| N  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |   |  |                                  |                                    |
|  | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =                    |   |                                |   |  | \$0.00                           |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |                                |   | \$0.00   |                                  |                                    |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel |   |                                |   | \$0.00   |                                  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |   | \$0.00   |                                  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |   | \$0.00   |                                  |                                    |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |   |  | <b>\$735,154.34</b>              |                                    |





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

JUDITH JEPSEN  
VILLAGE OF CENTURIA  
PO BOX 280  
CENTURIA WI 54824-0280

FINAL

STATEMENT OF TAXES FOR 2012

48      112      1292  
 CO      MUN      ACCT NO

FOR VILLAGE OF CLAYTON POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$3,831.57</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$3.96</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$116,306.31</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$116,310.27</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$26,421.18</b>                                       |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$188,678.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$215,099.18</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|--|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481120  | 0288                           | SCH D OF CLAYTON                       |                                 | \$242,521.11   |                                    |
|  | 2   |   |                                |  |                                 |  |                                    |
|  | 3   |   |                                |  |                                 |  |                                    |
|  | 4   |   |                                |  |                                 |  |                                    |
|  | 5   |   |                                |  |                                 |  |                                    |
|  | 6   |   |                                |  |                                 |  |                                    |
|  | 7   |   |                                |  |                                 |  |                                    |
|  | 8   |   |                                |  |                                 |  |                                    |
|  | 9   |   |                                |  |                                 |  |                                    |
|  | 10  |   |                                |  |                                 |  |                                    |
|  | 11  |   |                                |  |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |                                 |  | <b>\$242,521.11</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | \$26,803.81  |                                    |
|  | 2.  |   |                                |  |                                 |  |                                    |
|  | 3.  |   |                                |  |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |                                 |  | <b>\$26,803.81</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>     |   |                                |  |                                 | <b>\$604,565.94</b>                                      |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                       |   |                                |  |                                 | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                |  | 546,841.65                      | 57,723.79  | 604,565.44                         |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                |  | 33,362.06                       | 3,521.65   | 36,883.71                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |  | 9,923.52                        | 0.00   | 9,923.52                           |
|  | G4  | First Dollar Credit Applied (subtract)  |                                |  | 14,342.09                       | 0.00   | 14,342.09                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                |  | 489,213.98                      | 54,202.14  | 543,416.12                         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |                                 |  | <b>-\$0.50</b>                     |
|  | H   | REPORT DETAIL ON PAGE - 3   |                                |  | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality               | Col 2 Enterprise/ Utility              | Col 3 Other                     |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 20,059.77                              | 0.00                            | 0.00   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                      |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                    |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| M  | (a) (b) (c) (d) (e) (f)   |   |                                |  |                                 |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                           |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| N  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |                                 |  |                                    |
|  | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =                    |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|  | 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 |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |  |                                 | <b>\$0.00</b>  |                                    |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |                                 |  | <b>\$624,625.21</b>                |





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

CALLY LAUERSDORF  
VILLAGE OF CLAYTON  
PO BOX 63  
CLAYTON WI 54004

FINAL

STATEMENT OF TAXES FOR 2012

48      113      1293  
 CO      MUN      ACCT NO

FOR VILLAGE OF CLEAR LAKE POLK  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$8,811.43</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$8.60</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$243,916.65</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$243,925.25</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$120,833.67</b>                                      |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$317,095.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$437,928.67</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |   | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--------------------------------|---|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 481127  | 0289                           | SCH D OF CLEAR LAKE   | \$496,861.42   |                                    |
|  | 2   |   |                                |   |  |                                    |
|  | 3   |   |                                |   |  |                                    |
|  | 4   |   |                                |   |  |                                    |
|  | 5   |   |                                |   |  |                                    |
|  | 6   |   |                                |   |  |                                    |
|  | 7   |   |                                |   |  |                                    |
|  | 8   |   |                                |   |  |                                    |
|  | 9   |   |                                |   |  |                                    |
|  | 10  |   |                                |   |  |                                    |
|  | 11  |   |                                |   |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |   |  | <b>\$496,861.42</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                        | \$58,177.42  |                                    |
|  | 2.  |   |                                |   |  |                                    |
|  | 3.  |   |                                |   |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |   |  | <b>\$58,177.42</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |   | <b>\$1,245,704.19</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll                               |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                | 1,167,945.67  | 77,758.48  | 1,245,704.15                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                | 79,098.76   | 5,266.16   | 84,364.92                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 22,245.96   | 0.00   | 22,245.96                          |
|  | G4  | First Dollar Credit Applied (subtract)  |                                | 28,420.00   | 0.00   | 28,420.00                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                | 1,038,180.95  | 72,492.32  | 1,110,673.27                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |   |  | <b>-\$0.04</b>                     |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                | Col 1   | Municipality Acting as Agent For                         |                                    |
|  |   | For Municipality  | Col 2 Enterprise/ Utility      | Col 3 Other   |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   | 6,784.85                       | 0.00  | 0.00   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |   | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |   | <b>\$0.00</b>  |                                    |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |                                |   |  |                                    |
|  | P.F. CROP TAXES   |   | 0.00                           | Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00                             | Reg. Acs. @ 1.66 = \$ 0.00 + 0.00                        | Reg.Acs.@20¢=\$ 0.00 =             |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |                                |   |  |                                    |
|  | MFL TAX   |   | 0.00                           | Open @ 67¢=\$ 0.00 + 0.00                                     | Closed @ 1.57=\$ 0.00 + 0.00                             | Open@\$1.67= 0.00 + 0.00           |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) 0.00        | @5¢ per Ton + Number of Tons=(b) 0.00                         | @7¢ per Ton  |                                    |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) 0.00     | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00 | @1/4 mill (.00025) per Bushel                            |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) 0.00       | @5¢ per Ton   |  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) 0.00       | @5¢ per Ton   |  |                                    |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |   |  | <b>\$1,252,489.00</b>              |

2012      48      113      1293  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

CLEAR LAKE  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$409.76                      | \$0.00                           | \$0.00      | \$409.76  |
|                     | 2 Sewer Main And Lateral Installations                             | \$1,021.59                    | \$0.00                           | \$0.00      | \$1,021.59  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$767.40                      | \$0.00                           | \$0.00      | \$767.40  |
|                     | 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                                   | \$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                                      | \$4,586.10                    | \$0.00                           | \$0.00      | \$4,586.10  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|            |        |        |            |
|------------|--------|--------|------------|
| \$6,784.85 | \$0.00 | \$0.00 | \$6,784.85 |
|------------|--------|--------|------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

AL BANNINK  
VILLAGE OF CLEAR LAKE  
PO BOX 48  
CLEAR LAKE WI 54005-0048

FINAL

STATEMENT OF TAXES FOR 2012

48      116      1294  
 CO      MUN      ACCT NO

FOR VILLAGE OF DRESSER POLK  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$8,846.98</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$9.57   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$271,415.80   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$271,425.37</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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   |         |                       |                          |                                |  | \$441,373.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$441,373.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|--|--|--|--------------------------------|--|----------------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 484165   | 0292                           | SCH D OF OSCEOLA                       |                                  | \$0.00   |   |
|  | 2  | 485019   | 0293                           | SCH D OF SAINT CROIX FALLS             |                                  | \$565,099.81   |   |
|  | 3  |  |                                |  |                                  |  |   |
|  | 4  |  |                                |  |                                  |  |   |
|  | 5  |  |                                |  |                                  |  |   |
|  | 6  |  |                                |  |                                  |  |   |
|  | 7  |  |                                |  |                                  |  |   |
|  | 8  |  |                                |  |                                  |  |   |
|  | 9  |  |                                |  |                                  |  |   |
|  | 10   |  |                                |  |                                  |  |   |
|  | 11   |  |                                |  |                                  |  |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  | <b>\$565,099.81</b>                                      | <b>E</b>  |
| F<br>TECH. COLLEGES                      | 1.   | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                  | \$64,736.34  |   |
|  | 2.   |  |                                |  |                                  |  |   |
|  | 3.   |  |                                |  |                                  |  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  | <b>\$64,736.34</b>                                       | <b>F</b>  |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |  |                                |  |                                  | <b>\$1,351,481.50</b>                                    | <b>G</b>  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |  |                                  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2)                    |
|  | G1   | General Property Taxes From Computerized Summary                           |                                | 1,282,002.98                           | 69,478.45                        | 1,351,481.43   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 90,835.75                              | 4,922.82                         | 95,758.57  |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 20,943.30                              | 0.00                             | 20,943.30  | (G-1) <b>\$1,351,481.43</b>                           |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                | 24,643.36                              | 0.00                             | 24,643.36  |   |
| G5                                       | Net General Property Taxes To Be Collected   |  | 1,145,580.57                   | 64,555.63                              | 1,210,136.20                     | (G) <b>\$1,351,481.50</b>                                |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |  |                                  | <b>-\$0.07</b>   | <b>G6</b>   |
| H  | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1                                  | Municipality Acting as Agent For |  |   |
|  |  |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 18,457.05                      | 0.00                                   | 0.00                             | <b>\$18,457.05</b>                                       | <b>H</b>  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |  |                                  | <b>\$0.00</b>  | <b>J</b>  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |  |                                  | <b>\$0.00</b>  | <b>K</b>  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                    |  |                                |  |                                  | <b>\$0.00</b>  | <b>M</b>  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |                                |  |                                  |  |   |
| N  | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 = |  |                                |  |                                  | <b>\$0.00</b>  | <b>N</b>  |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 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                  |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  |                                  | <b>\$0.00</b>  |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>   |  |                                |  |                                  | <b>\$1,369,938.48</b>                                    | <b>T</b>  |

2012      48      116      1294  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      DRESSER      POLK  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 4 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 5 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$427.50             | \$0.00                           | \$0.00      | \$427.50                   |
|                     | 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                                      | \$18,029.55          | \$0.00                           | \$0.00      | \$18,029.55                |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

**TOTALS (Also enter on line H on page 2)**

|                    |               |               |                    |
|--------------------|---------------|---------------|--------------------|
| <b>\$18,457.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$18,457.05</b> |
|--------------------|---------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

JODI A. GILBERT  
VILLAGE OF DRESSER  
PO BOX 547  
DRESSER WI 54009-0547

FINAL

STATEMENT OF TAXES FOR 2012

48      126      1295  
 CO      MUN      ACCT NO

FOR VILLAGE OF FREDERIC POLK  
Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$9,400.11</b>  |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$8.98</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$254,723.05</b>                                      |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$254,732.03</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$157,360.65</b>                                      |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$354,879.00</b>                                      |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$512,239.65</b>                                      |               |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                                  |                                    |  |
|--|--|---|--------------------------------|---|--|----------------------------------|------------------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 481939  | 0290                           | SCH D OF FREDERIC                                       | \$520,396.00                               |                                  |                                    |  |
|  | 2  |   |                                |   |  |                                  |                                    |  |
|  | 3  |   |                                |   |  |                                  |                                    |  |
|  | 4  |   |                                |   |  |                                  |                                    |  |
|  | 5  |   |                                |   |  |                                  |                                    |  |
|  | 6  |   |                                |   |  |                                  |                                    |  |
|  | 7  |   |                                |   |  |                                  |                                    |  |
|  | 8  |   |                                |   |  |                                  |                                    |  |
|  | 9  |   |                                |   |  |                                  |                                    |  |
|  | 10   |   |                                |   |  |                                  |                                    |  |
|  | 11   |   |                                |   |  |                                  |                                    |  |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |   |  | <b>\$520,396.00</b>              | <b>E</b>                           |  |
| F<br>TECH. COLLEGES                      | 1.   | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                  | \$60,754.89                                |                                  |                                    |  |
|  | 2.   |   |                                |   |  |                                  |                                    |  |
|  | 3.   |   |                                |   |  |                                  |                                    |  |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |   |  | <b>\$60,754.89</b>               | <b>F</b>                           |  |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                |   |                                |   | <b>\$1,357,522.68</b>                      | <b>G</b>                         |                                    |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                                  |                                    |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll                               |  | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|  | G1   | General Property Taxes From Computerized Summary  |                                |   | 1,182,381.24                               | 32,223.91                        | 1,214,605.15                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2   | School Levy Tax Credit Applied (subtract)   |                                |   | 86,274.95                                  | 2,351.27                         | 88,626.22                          |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)  |                                |   | 20,942.04                                  | 0.00                             | 20,942.04                          | (G-1) <b>\$1,214,605.15</b>                        |
|  | G4   | First Dollar Credit Applied (subtract)  |                                |   | 33,465.19                                  | 0.00                             | 33,465.19                          |  |
|  | G5   | Net General Property Taxes To Be Collected  |                                |   | 1,041,699.06                               | 29,872.64                        | 1,071,571.70                       | (G) <b>\$1,357,522.68</b>                          |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |   |  |                                  |                                    | <b>-\$142,917.53</b>                               |
|  | H  | REPORT DETAIL ON PAGE - 3   |                                |   | Col 1                                      | Municipality Acting as Agent For |                                    |  |
|  |  |   | For Municipality               | Col 2 Enterprise/ Utility                               | Col 3 Other                                |                                  |                                    |  |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |                                | 2,699.40  | 6,473.04                                   | 0.00                             | <b>\$9,172.44</b>                  |  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |   | <b>\$0.00</b>                              |                                  | <b>J</b>                           |  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |   | <b>\$0.00</b>                              |                                  | <b>K</b>                           |  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                  |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |   |                                |   |  |                                  |                                    |  |
| N  | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ 8.34=\$ _____ 0.00 = |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
|  | 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                |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |   |  |                                  | <b>\$0.00</b>                      |  |
|  | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |   |  | <b>\$1,223,777.59</b>            |                                    | <b>T</b>   |

2012      48      126      1295  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

FREDERIC  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$504.56                      | \$0.00                           | \$0.00      | \$504.56  |
|                     | 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 Downtown Enhancement (Awnings)                                   | \$2,194.84                    | \$0.00                           | \$0.00      | \$2,194.84  |
| 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                        | \$6,473.04                       | \$0.00      | \$6,473.04  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|                   |                   |               |                   |
|-------------------|-------------------|---------------|-------------------|
| <b>\$2,699.40</b> | <b>\$6,473.04</b> | <b>\$0.00</b> | <b>\$9,172.44</b> |
|-------------------|-------------------|---------------|-------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

KRISTI SWANSON  
VILLAGE OF FREDERIC  
P O BOX 567  
FREDERIC WI 54837-0567

FINAL

STATEMENT OF TAXES FOR 2012

48      146      1296  
 CO      MUN      ACCT NO

FOR VILLAGE OF LUCK POLK  
Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |                                  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|----------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |                                  |                          |                                | <b>\$11,048.45</b> <b>A</b>                              |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |                                  |                          |                                | \$11.95  |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |                                  |                          |                                | \$338,880.32   |
|   | 3. Special Purpose County Taxes  |                       |         |                                  |                          |                                | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>  |                       |         |                                  |                          |                                | <b>\$338,892.27</b> <b>B</b>                             |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name            | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1  | 488160                | 0302    | BIG BUTTERNUT LAKE MGT. DISTRICT | \$8,000.00               | \$0.00                         | \$8,000.00   |
|   | 2  |                       |         |                                  |                          |                                |  |
|   | 3  |                       |         |                                  |                          |                                |  |
|   | 4  |                       |         |                                  |                          |                                |  |
|   | 5  |                       |         |                                  |                          |                                |  |
|   | 6  |                       |         |                                  |                          |                                |  |
|   | 7  |                       |         |                                  |                          |                                |  |
|   | 8  |                       |         |                                  |                          |                                |  |
|   | 9  |                       |         |                                  |                          |                                |  |
|   | 10   |                       |         |                                  |                          |                                |  |
|   | 11   |                       |         |                                  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>  |                       |         |                                  | <b>\$8,000.00</b>        | <b>\$0.00</b>                  | <b>\$8,000.00</b> <b>C</b>                               |
| <b>D.</b><br>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)                             |                       |         |                                  |                          |                                | \$347.87   |
|   | 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  |                       |         |                                  |                          |                                | \$528,133.00   |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                                  |                          |                                | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                                  |                          |                                | <b>\$528,480.87</b> <b>D</b>                             |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|--|--|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 483213  | 0291   | SCH D OF LUCK                          |                                 | <b>\$638,914.04</b>                                      |                                    |
|  | 2   |   |  |  |                                 |  |                                    |
|  | 3   |   |  |  |                                 |  |                                    |
|  | 4   |   |  |  |                                 |  |                                    |
|  | 5   |   |  |  |                                 |  |                                    |
|  | 6   |   |  |  |                                 |  |                                    |
|  | 7   |   |  |  |                                 |  |                                    |
|  | 8   |   |  |  |                                 |  |                                    |
|  | 9   |   |  |  |                                 |  |                                    |
|  | 10  |   |  |  |                                 |  |                                    |
|  | 11  |   |  |  |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |  |  |                                 |  | <b>\$638,914.04</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016   | WISCONSIN INDIANHEAD TECH COLLEGE SHEL |                                 | <b>\$80,827.54</b>                                       |                                    |
|  | 2.  |   |  |  |                                 |  |                                    |
|  | 3.  |   |  |  |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |  |  |                                 |  | <b>\$80,827.54</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |  |  |                                 | <b>\$1,606,163.17</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |  |  |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |  | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |  |  | 1,585,158.72                    | 21,004.28  | 1,606,163.00                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |  |  | 100,365.89                      | 1,329.90   | 101,695.79                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |  |  | 23,570.91                       | 0.00   | 23,570.91                          |
|  | G4  | First Dollar Credit Applied (subtract)  |  |  | 34,640.06                       | 0.00   | 34,640.06                          |
|  | G5  | Net General Property Taxes To Be Collected  |  |  | 1,426,581.86                    | 19,674.38  | 1,446,256.24                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                 |  | <b>-\$0.17</b>                     |
|  | H.  | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |   |   | For Municipality   | Col 2 Enterprise/ Utility              | Col 3 Other                     |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  | 24,045.95                              | 1,693.60                        | 0.00   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |  |  |                                 |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                       |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |  |  |                                 |  |                                    |
|  | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ 8.34=\$ 0.00 =                  |   |  |  |                                 | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  | <b>\$0.00</b>                   |  |                                    |
|  | 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 |  | <b>\$0.00</b>                   |  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) 0.00 @5¢ per Ton   |  | <b>\$0.00</b>                   |  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) 0.00 @5¢ per Ton   |  | <b>\$0.00</b>                   |  |                                    |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |  |  |                                 |  | <b>\$1,631,902.55</b>              |

2012      48      146      1296  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

LUCK  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$20,906.82                   | \$0.00                           | \$0.00      | \$20,906.82                                       |
|                     | 4 Street Light Installation  | \$1,852.33                    | \$0.00                           | \$0.00      | \$1,852.33  |
|                     | 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                                   | \$598.72                      | \$0.00                           | \$0.00      | \$598.72  |
|                     | 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  | \$688.08                      | \$0.00                           | \$0.00      | \$688.08  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$1,693.60                       | \$0.00      | \$1,693.60  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|                    |                   |               |                    |
|--------------------|-------------------|---------------|--------------------|
| <b>\$24,045.95</b> | <b>\$1,693.60</b> | <b>\$0.00</b> | <b>\$25,739.55</b> |
|--------------------|-------------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

KATHY HANSON  
VILLAGE OF LUCK  
PO BOX 315 401 MAIN ST  
LUCK WI 54853-0315

FINAL

STATEMENT OF TAXES FOR 2012

48      151      1297  
 CO      MUN      ACCT NO

FOR VILLAGE OF MILLTOWN POLK  
Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$6,438.23</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$6.31   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$178,979.32   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$178,985.63</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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)                      |         |                       |                          |                                |  | \$100,233.35   |
|   | 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   |         |                       |                          |                                |  | \$374,653.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$474,886.35</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |   |
|---|--|--|--------------------------------|--|--|------------------------------------|---|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 480238   | 0287                           | SCH D OF UNITY (MILLTOWN)              | <b>\$371,375.78</b>                                      |                                    |   |
|   | 2  |  |                                |  |  |                                    |   |
|   | 3  |  |                                |  |  |                                    |   |
|   | 4  |  |                                |  |  |                                    |   |
|   | 5  |  |                                |  |  |                                    |   |
|   | 6  |  |                                |  |  |                                    |   |
|   | 7  |  |                                |  |  |                                    |   |
|   | 8  |  |                                |  |  |                                    |   |
|   | 9  |  |                                |  |  |                                    |   |
|   | 10   |  |                                |  |  |                                    |   |
|   | 11   |  |                                |  |  |                                    |   |
|   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>   |  |                                |  |  | <b>\$371,375.78</b>                |   |
| F<br>F<br>F<br>F  | 1.   | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | <b>\$42,688.99</b>                                       |                                    |   |
|   | 2.   |  |                                |  |  |                                    |   |
|   | 3.   |  |                                |  |  |                                    |   |
|   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>  |  |                                |  |  | <b>\$42,688.99</b>                 |   |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                |  |                                |  | <b>\$1,074,374.98</b>                                    |                                    |   |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |   |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll        |  | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|   | G1   | General Property Taxes From Computerized Summary             |                                | 1,045,599.66                           |  | 28,775.50                          | 1,074,375.16  |
|   | G2   | School Levy Tax Credit Applied (subtract)                    |                                | 60,664.09                              |  | 1,669.51                           | 62,333.60   |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                 |                                | 22,064.58                              |  | 0.00                               | 22,064.58   |
|   | G4   | First Dollar Credit Applied (subtract)                       |                                | 29,946.00                              |  | 0.00                               | 29,946.00   |
|   | G5   | Net General Property Taxes To Be Collected                   |                                | 932,924.99                             |  | 27,105.99                          | 960,030.98  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b> |                                |  |  |                                    | <b>\$0.18</b>   |
|   | <b>REPORT DETAIL ON PAGE - 3</b>   |  |                                |  |  | Col 1<br>For Municipality          | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |  |  | 3,771.34                       | 0.00                                   |  | 0.00                               | <b>\$3,771.34</b>   |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |  | <b>\$0.00</b>  |                                    |   |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |  | <b>\$0.00</b>  |                                    |   |
| M   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                  |  |                                |  | <b>\$0.00</b>  |                                    |   |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |                                |  |  |                                    |   |
| N   | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ 8.34=\$ _____ 0.00 = |  |                                |  | <b>\$0.00</b>  |                                    |   |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                                |  | <b>\$0.00</b>  |                                    |   |
|   | 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                |  |                                |  | <b>\$0.00</b>  |                                    |   |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  | <b>\$0.00</b>  |                                    |   |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  | <b>\$0.00</b>  |                                    |   |
|   | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>   |  |                                |  | <b>\$1,078,146.50</b>                                    |                                    |   |





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JOYCE STENER  
VILLAGE OF MILLTOWN  
PO BOX 485  
MILLTOWN WI 54858-0485

FINAL

STATEMENT OF TAXES FOR 2012

48

165

1298

CO

MUN

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

OSCEOLA  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                       |                             | <b>\$27,676.66</b>                                       |  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                       |                             | \$24.57  |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                       |                             | \$696,856.14   |  |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                       |                             | \$0.00   |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                       |                       |                             | <b>\$696,880.71</b>                                      |  |
| <b>C.</b><br>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  |                       |         |                       |                       |                             |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |  |
| <b>D.</b><br>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)                      |                       |         |                       |                       |                             | \$687,948.35   |  |
|   | 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   |                       |         |                       |                       |                             | \$907,127.00   |  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                       |                             | < \$0.00 >   |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                       |                             | <b>\$1,595,075.35</b>                                    |  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |               |
|---|--|--|--------------------------------|--|---|--|---------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 484165   | 0292                           | SCH D OF OSCEOLA                       | <b>\$1,378,922.84</b>                                   |  |               |
|   | 2  |  |                                |  |   |  |               |
|   | 3  |  |                                |  |   |  |               |
|   | 4  |  |                                |  |   |  |               |
|   | 5  |  |                                |  |   |  |               |
|   | 6  |  |                                |  |   |  |               |
|   | 7  |  |                                |  |   |  |               |
|   | 8  |  |                                |  |   |  |               |
|   | 9  |  |                                |  |   |  |               |
|   | 10   |  |                                |  |   |  |               |
|   | 11   |  |                                |  |   |  |               |
|   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>   |  |                                |  |   | <b>\$1,378,922.84</b>  |               |
| F<br>F<br>F<br>F  | 1.   | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | <b>\$166,209.62</b>                                     |  |               |
|   | 2.   |  |                                |  |   |  |               |
|   | 3.   |  |                                |  |   |  |               |
|   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>  |  |                                |  |   | <b>\$166,209.62</b>  |               |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                |  |                                |  | <b>\$3,864,765.18</b>                                   |  |               |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |  |               |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll        |   | Col 3<br>Total ( Col 1 Plus Col 2)   |               |
|   | G1   | General Property Taxes From Computerized Summary             |                                | 3,622,797.73                           |   | 241,968.04   | 3,864,765.77  |
|   | G2   | School Levy Tax Credit Applied (subtract)                    |                                | 214,046.11                             |   | 14,296.19  | 228,342.30    |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                 |                                | 44,262.26                              |   | 0.00   | 44,262.26     |
|   | G4   | First Dollar Credit Applied (subtract)                       |                                | 56,848.00                              |   | 0.00   | 56,848.00     |
|   | G5   | Net General Property Taxes To Be Collected                   |                                | 3,307,641.36                           |   | 227,671.85   | 3,535,313.21  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b> |                                |  |   |  | <b>\$0.59</b> |
|   | H<br>H<br>H  | REPORT DETAIL ON PAGE - 3                                    |                                | Col 1<br>For Municipality              |   | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |  | 274,398.74   | 202,100.44                     | 0.00                                   |   | <b>\$476,499.18</b>  |               |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |  | <b>\$0.00</b>   |  |               |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |  | <b>\$0.00</b>   |  |               |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                  |  |                                |  | <b>\$0.00</b>   |  |               |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)  |  |                                |  |   |  |               |
| N<br>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 = |  |                                |  | <b>\$0.00</b>   |  |               |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |  | <b>\$0.00</b>   |  |               |
|   | 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           |  |                                |  | <b>\$0.00</b>   |  |               |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |  | <b>\$0.00</b>   |  |               |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |  | <b>\$0.00</b>   |  |               |
|   | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>   |  |                                |  |   | <b>\$4,341,264.95</b>  |               |





RE: FINAL STATEMENT OF TAXES 2012

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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

KARI ZEGARSKI  
VILLAGE OF OSCEOLA  
PO BOX 217 310 CHIEFTAIN ST  
OSCEOLA WI 54020-0217

FINAL

STATEMENT OF TAXES FOR 2012

48      168      1299  
 CO      MUN      ACCT NO

FOR VILLAGE OF TURTLE LAKE POLK  
Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$3,218.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$2.65   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$75,201.22  |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$75,203.87</b>                                       |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>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)                      |         |                       |                          |                                |  | \$118,226.10   |
|   | 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   |         |                       |                          |                                |  | \$131,620.50   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$249,846.60</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.   | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                                    |                         |   |
|--|--|--|--------------------------------|---|--|------------------------------------|-------------------------|---|
| <b>E.</b><br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 035810   | 0028                           | SCH D OF TURTLE LAKE                                    | <b>\$153,190.00</b>                            |                                    |                         |   |
|  | 2  |  |                                |   |  |                                    |                         |   |
|  | 3  |  |                                |   |  |                                    |                         |   |
|  | 4  |  |                                |   |  |                                    |                         |   |
|  | 5  |  |                                |   |  |                                    |                         |   |
|  | 6  |  |                                |   |  |                                    |                         |   |
|  | 7  |  |                                |   |  |                                    |                         |   |
|  | 8  |  |                                |   |  |                                    |                         |   |
|  | 9  |  |                                |   |  |                                    |                         |   |
|  | 10   |  |                                |   |  |                                    |                         |   |
|  | 11   |  |                                |   |  |                                    |                         |   |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |   |  | <b>\$153,190.00</b>                | <b>E</b>                |   |
| <b>F.</b><br>TECH. COLLEGES                      | 1.   | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                  | <b>\$17,936.51</b>                             |                                    |                         |   |
|  | 2.   |  |                                |   |  |                                    |                         |   |
|  | 3.   |  |                                |   |  |                                    |                         |   |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |   |  | <b>\$17,936.51</b>                 | <b>F</b>                |   |
| <b>G.</b>  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                |  |                                |   | <b>\$499,394.98</b>                            | <b>G</b>                           |                         |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b> |                                    |                         |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                |   |  |                                    |                         |   |
|  |  |  |                                | Col 1<br>Real Estate Roll                               | Col 2<br>Personal Property Roll                | Col 3<br>Total ( Col 1 Plus Col 2) |                         |   |
|  | <b>G1</b>  | General Property Taxes From Computerized Summary                           |                                |   | 454,856.57                                     | 44,538.48                          | 499,395.05              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | <b>G2</b>  | School Levy Tax Credit Applied (subtract)                                  |                                |   | 22,952.10                                      | 2,247.41                           | 25,199.51               |   |
|  | <b>G3</b>  | Lottery and Gaming Credit Applied (subtract)                               |                                |   | 878.13   | 0.00                               | 878.13                  | (G-1) <b>\$499,395.05</b>                             |
| <b>G4</b>  | First Dollar Credit Applied (subtract)   |  |                                | 2,310.00  | 0.00   | 2,310.00                           |                         |   |
| <b>G5</b>  | Net General Property Taxes To Be Collected   |  |                                | 428,716.34  | 42,291.07                                      | 471,007.41                         | (G) <b>\$499,394.98</b> |   |
| <b>G6</b>  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |   |  |                                    | <b>\$0.07</b>           |   |
| <b>H.</b>  | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1   | Municipality Acting as Agent For               |                                    |                         |   |
|  |  |  |                                | For Municipality  | Col 2 Enterprise/ Utility                      | Col 3 Other                        |                         |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                                | 0.00  | 0.00   | 0.00                               | <b>\$0.00</b>           |   |
| <b>J.</b>  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
| <b>K.</b>  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
| <b>M.</b>  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                  |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |                                |   |  |                                    |                         |   |
| <b>N.</b>  | 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 = |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
| <b>O.</b><br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
|  | 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                |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |   |  |                                    | <b>\$0.00</b>           |   |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>   |  |                                |   |  |                                    | <b>\$499,395.05</b>     |   |





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

DANIELLE MAXWELL-PARKER  
VILLAGE OF TURTLE LAKE  
P O BOX 11  
TURTLE LAKE WI 54889-0011

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

201

MUN

1300

ACCT NO

FOR CITY OF  
Town- Village -City

AMERY  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|----------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                  |                                |  | <b>\$29,302.68</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                  |                                |  | \$29.38  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                  |                                |  | \$833,369.47   |
|   | 3. Special Purpose County Taxes   |         |                       |                                  |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                  |                                |  | <b>\$833,398.85</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes         | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 488030  | 0290                  | APPLE RIVER PRO & REHAB DISTRICT | \$7,267.93                     | \$0.00                                       | \$7,267.93   |
|   | 2   | 488140  | 0300                  | AMERY LAKES PRO & REHAB DISTRICT | \$0.00                         | \$0.00                                       | \$0.00   |
|   | 3   |         |                       |                                  |                                |  |  |
|   | 4   |         |                       |                                  |                                |  |  |
|   | 5   |         |                       |                                  |                                |  |  |
|   | 6   |         |                       |                                  |                                |  |  |
|   | 7   |         |                       |                                  |                                |  |  |
|   | 8   |         |                       |                                  |                                |  |  |
|   | 9   |         |                       |                                  |                                |  |  |
|   | 10  |         |                       |                                  |                                |  |  |
|   | 11  |         |                       |                                  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$7,267.93</b>                | <b>\$0.00</b>                  | <b>\$7,267.93</b>                            |  |
| <b>D.</b><br>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)                      |         |                       |                                  |                                |  | \$349,299.93   |
|   | 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   |         |                       |                                  |                                |  | \$1,634,052.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                  |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                  |                                |  | <b>\$1,983,351.93</b>                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |
|                   |                   |      |         |

| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                    | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                  |             |
|---|---|--|--------------------------------|--|------------------------------------|---|----------------------------------|-------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 480119   | 0286                           | SCH D OF AMERY   |                                    | <b>\$1,769,342.00</b>                                   |                                  |             |
|   | 2   |  |                                |  |                                    |   |                                  |             |
|   | 3   |  |                                |  |                                    |   |                                  |             |
|   | 4   |  |                                |  |                                    |   |                                  |             |
|   | 5   |  |                                |  |                                    |   |                                  |             |
|   | 6   |  |                                |  |                                    |   |                                  |             |
|   | 7   |  |                                |  |                                    |   |                                  |             |
|   | 8   |  |                                |  |                                    |   |                                  |             |
|   | 9   |  |                                |  |                                    |   |                                  |             |
|   | 10  |  |                                |  |                                    |   |                                  |             |
|   | 11  |  |                                |  |                                    |   |                                  |             |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                    |   | <b>\$1,769,342.00</b>            |             |
| F<br>TECH. COLLEGES   | 1.  | 1700   | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                   |                                    | <b>\$198,769.90</b>                                     |                                  |             |
|   | 2.  |  |                                |  |                                    |   |                                  |             |
|   | 3.  |  |                                |  |                                    |   |                                  |             |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                    |   | <b>\$198,769.90</b>              |             |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                |  |                                    | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                  |             |
|   |   |  | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll                          | Col 3<br>Total ( Col 1 Plus Col 2) |   |                                  |             |
|   | G1  | General Property Taxes From Computerized Summary                           |                                | 4,631,263.17   | 190,170.11                         |   | 4,821,433.28                     |             |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                                | 315,761.12   | 12,986.81                          |   | 328,747.93                       |             |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                | 63,759.63  | 0.00                               |   | 63,759.63                        |             |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                                | 78,824.43  | 0.00                               |   | 78,824.43                        |             |
|   | G5  | Net General Property Taxes To Be Collected                                 |                                | 4,172,917.99   | 177,183.30                         |   | 4,350,101.29                     |             |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |  |                                    |   | <b>-\$0.01</b>                   |             |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                                |  | Col 1                              |   | Municipality Acting as Agent For |             |
|   |   |  |                                |  | For Municipality                   |   | Col 2 Enterprise/ Utility        | Col 3 Other |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                | 12,580.07  | 25,925.54                          | 0.00  |                                  |             |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                    |  |                                |  |                                    | <b>\$0.00</b>   |                                  |             |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                  |  |                                |  |                                    | <b>\$0.00</b>   |                                  |             |
| M.  | (a) (b) (c) (d) (e) (f)   |  |                                |  |                                    |   |                                  |             |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =         |  |                                |  |                                    | <b>\$0.00</b>   |                                  |             |
| N.  | (a) (b) (c) (d) (e) (f) (g)   |  |                                |  |                                    |   |                                  |             |
|   | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 14.00 Closed @ 8.34=\$ 116.76 = |  |                                |  |                                    | <b>\$116.76</b>   |                                  |             |
| O<br>OCCUPATION<br>TAXES  | 2. COAL (Sec.70.42) Number of Tons=(a)  |  | 0.00                           | @5¢ per Ton + Number of Tons=(b)                         |                                    | 0.00 @7¢ per Ton  |                                  |             |
|   | 3. GRAIN (Sec.70.41) Number of Bushels=(a)  |  | 0.00                           | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) |                                    | 0.00@1/4 mill (.00025) per Bushel                       |                                  |             |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)  |  | 0.00                           | @5¢ per Ton  |                                    |   |                                  |             |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)   |  | 0.00                           | @5¢ per Ton  |                                    |   |                                  |             |
|   | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>      |  |                                |  |                                    | <b>\$4,860,055.65</b>                                   |                                  |             |

2012      48      201      1300  
 YEAR      CO      MUN      ACCT NO

FOR

CITY  
 Town - Village - City

OF

AMERY  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$4,328.00                    | \$0.00                           | \$0.00      | \$4,328.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$8,128.26                    | \$0.00                           | \$0.00      | \$8,128.26  |
|                     | 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                                   | \$123.81                      | \$0.00                           | \$0.00      | \$123.81  |
|                     | 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                        | \$25,925.54                      | \$0.00      | \$25,925.54                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|                    |                    |               |                    |
|--------------------|--------------------|---------------|--------------------|
| <b>\$12,580.07</b> | <b>\$25,925.54</b> | <b>\$0.00</b> | <b>\$38,505.61</b> |
|--------------------|--------------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

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

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

FRAN DUNCANSON  
CITY OF AMERY  
118 CENTER ST W  
AMERY WI 54001-1024

FINAL

STATEMENT OF TAXES FOR 2012

48

CO

281

MUN

1301

ACCT NO

FOR CITY OF  
Town- Village -City

OF

SAINT CROIX FALLS  
Municipality

POLK  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$34,117.99</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$27.58</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$782,192.13</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$782,219.71</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$1,177,265.81</b>                                    |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$884,013.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$2,061,278.81</b>                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |
|                   |                   |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                |
|--|---|---|--------------------------------|--|--|------------------------------------|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 485019  | 0293                           | SCH D OF SAINT CROIX FALLS                               | <b>\$1,628,558.92</b>                                    |                                    |                |
|  | 2   |   |                                |  |  |                                    |                |
|  | 3   |   |                                |  |  |                                    |                |
|  | 4   |   |                                |  |  |                                    |                |
|  | 5   |   |                                |  |  |                                    |                |
|  | 6   |   |                                |  |  |                                    |                |
|  | 7   |   |                                |  |  |                                    |                |
|  | 8   |   |                                |  |  |                                    |                |
|  | 9   |   |                                |  |  |                                    |                |
|  | 10  |   |                                |  |  |                                    |                |
|  | 11  |   |                                |  |  |                                    |                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$1,628,558.92</b>              |                |
| F<br>TECH. COLLEGES                      | 1.  | 1700  | 0016                           | WISCONSIN INDIANHEAD TECH COLLEGE SHEL                   | <b>\$186,563.41</b>                                      |                                    |                |
|  | 2.  |   |                                |  |  |                                    |                |
|  | 3.  |   |                                |  |  |                                    |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$186,563.41</b>                |                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  | <b>\$4,692,738.84</b>                                    |                                    |                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll                          |  | Col 3<br>Total ( Col 1 Plus Col 2) |                |
|  | G1  | General Property Taxes From Computerized Summary  |                                | 4,452,715.16   |  | 240,023.58                         | 4,692,738.74   |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                | 260,988.55   |  | 14,068.59                          | 275,057.14     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 45,476.88  |  | 0.00                               | 45,476.88      |
|  | G4  | First Dollar Credit Applied (subtract)  |                                | 59,852.97  |  | 0.00                               | 59,852.97      |
|  | G5  | Net General Property Taxes To Be Collected  |                                | 4,086,396.76   |  | 225,954.99                         | 4,312,351.75   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |  |  |                                    | <b>-\$0.10</b> |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                | Col 1  |  | Municipality Acting as Agent For   |                |
|  |   | For Municipality  | Col 2 Enterprise/ Utility      | Col 3 Other  |  |                                    |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   | 55,249.66                      | 31,356.41  | 0.00   |                                    |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  | <b>\$0.00</b>  |                                    |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  | <b>\$0.00</b>  |                                    |                |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |                                |  |  |                                    |                |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                       |   |                                |  | <b>\$0.00</b>  |                                    |                |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |                                |  |  |                                    |                |
|  | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =                |   |                                |  | <b>\$0.00</b>  |                                    |                |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a)  |   | 0.00                           | @5¢ per Ton + Number of Tons=(b)                         | 0.00 @7¢ per Ton   |                                    |                |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a)  |   | 0.00                           | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) | 0.00@1/4 mill (.00025) per Bushel                        |                                    |                |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)  |   | 0.00                           | @5¢ per Ton  |  |                                    |                |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)   |   | 0.00                           | @5¢ per Ton  |  |                                    |                |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |  | <b>\$4,779,344.81</b>              |                |

2012      48      281      1301  
 YEAR      CO      MUN      ACCT NO

FOR

CITY  
 Town - Village - City

OF

SAINT CROIX FALLS  
 Municipality

POLK  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$8,622.33                    | \$0.00                           | \$0.00      | \$8,622.33  |
|                     | 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  |
|                     | 7 Bid  | \$10,058.00                   | \$0.00                           | \$0.00      | \$10,058.00                                       |
|                     | 8 Tif  | \$36,569.33                   | \$0.00                           | \$0.00      | \$36,569.33                                       |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$31,356.41                      | \$0.00      | \$31,356.41                                       |
|                     | 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)**

**\$55,249.66**

**\$31,356.41**

**\$0.00**

**\$86,606.07**

H



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BONITA LEGGITT  
CITY OF SAINT CROIX FALLS  
710 STATE RD 35 S  
ST CROIX FALLS WI 54024-8324