

FINAL

STATEMENT OF TAXES FOR 2016

01 002 0001
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$20,179.83
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$906,021.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$906,021.08
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	018060	0005	FRIENDSHIP LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$136,506.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$136,506.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$1,098,324.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,098,324.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$102,478.78	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$102,478.78
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,263,509.69	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	General Property Taxes From Computerized Summary			2,225,011.32	38,497.85		2,263,509.17
	School Levy Tax Credit Applied (subtract)			212,319.58	3,673.58		215,993.16
	Lottery and Gaming Credit Applied (subtract)			48,880.50	1,918.44		50,798.94
	First Dollar Credit Applied (subtract)			58,662.24	0.00		58,662.24
	Net General Property Taxes To Be Collected			1,905,149.00	32,905.83		1,938,054.83
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.52
	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			500.00	547.81	12,985.50		
J K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N	MFL TAX <u>1699.16</u> Open @ 79¢=\$ <u>1342.34</u> + <u>3773.84</u> Closed @ 1.87=\$ <u>7057.08</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>2785.65</u> Closed @ \$10.68=\$ <u>29750.74</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$38,150.16	
O TAXES	1. 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					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,315,692.64	

2016 01 002 0001
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

ADAMS
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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	\$547.81	\$0.00	\$547.81
	04 Grading, Gravel, Culvert, Fencing	\$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
	09 008 Fire Sign	\$500.00	\$0.00	\$0.00	\$500.00
	10 054 Friendship Lake District	\$0.00	\$0.00	\$12,985.50	\$12,985.50

TOTALS (Also enter on line H on page 2)

\$500.00	\$547.81	\$12,985.50	\$14,033.31
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FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOYCE JEFFERSON
TOWN OF ADAMS
1909 13TH DRIVE
FRIENDSHIP WI 53934-9506

FINAL

STATEMENT OF TAXES FOR 2016

01 004 0002
CO MUN ACCT NO

FOR TOWN OF BIG FLATS ADAMS
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$15,316.43); B. COUNTY TAXES (\$687,667.96); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$223,000.00).

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA	\$833,626.00
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$77,781.16
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,837,391.55
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,827,389.29 10,002.92 1,837,392.21
	G2	School Levy Tax Credit Applied (subtract)			155,375.97 850.66 156,226.63
	G3	Lottery and Gaming Credit Applied (subtract)			40,380.23 0.00 40,380.23
	G4	First Dollar Credit Applied (subtract)			74,594.97 0.00 74,594.97
	G5	Net General Property Taxes To Be Collected			1,557,038.12 9,152.26 1,566,190.38
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.66
H	REPORT DETAIL ON PAGE - 3			Col 1 Municipality Acting as Agent For	
				For Municipality Col 2 Enterprise/ Utility Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			250.00 112.17 0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				\$0.00
N	MFL TAX <u>8435.86</u> Open @ 79¢=\$ <u>6664.33</u> + <u>4156.17</u> Closed @ 1.87=\$ <u>7772.04</u> + <u>394.05</u> Open@\$2.14= <u>843.27</u> + <u>2885.93</u> Closed @ \$10.68=\$ <u>30821.73</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =				\$46,101.37
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$1,883,855.75

2016 01 004 0002
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BIG FLATS
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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 Fire Signs	\$250.00	\$0.00	\$0.00	\$250.00
	10 Delinquent Solid Waste	\$0.00	\$112.17	\$0.00	\$112.17

TOTALS (Also enter on line H on page 2)

\$250.00	\$112.17	\$0.00	\$362.17
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FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY O'NEIL
TOWN OF BIG FLATS
733 COUNTY RD C
HANCOCK WI 54943

FINAL

STATEMENT OF TAXES FOR 2016

01 006 0003
 CO MUN ACCT NO

FOR TOWN OF COLBURN ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,694.72
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$390,369.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$390,369.93
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$93,128.68
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$93,128.68

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

2016 YEAR	01 CO	006 MUN	0003 ACCT NO	FOR	TOWN Town - Village - City	OF	COLBURN Municipality	ADAMS County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA				\$468,350.00	
	2	396335	0232	SCH D OF WESTFIELD				\$3,167.00	
	3	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)				\$852.95	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$472,369.95	E
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP				\$44,154.20	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$44,154.20	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,008,717.48	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,000,046.17	8,671.10	1,008,717.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			78,624.73	681.16	79,305.89		
	G3	Lottery and Gaming Credit Applied (subtract)			10,161.85	0.00	10,161.85	(G-1) \$1,008,717.27	
	G4	First Dollar Credit Applied (subtract)			20,409.50	0.00	20,409.50		
G5	Net General Property Taxes To Be Collected			890,850.09	7,989.94	898,840.03	(G) \$1,008,717.48		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.21	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				26,831.16	0.00	0.00	\$26,831.16	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	P.F. CROP TAXES <u>82.06</u> Reg. Acs. @ 10¢ = \$ <u>8.21</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$8.21	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX <u>90.70</u> Open @ 79¢=\$ <u>71.65</u> + <u>1619.13</u> Closed @ 1.87=\$ <u>3027.77</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>1575.21</u> Closed @ \$10.68=\$ <u>16823.24</u> +						\$19,922.66	N	
	(i) (Acres) (j)								
O OCCUPATION TAXES	1. 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						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,055,479.30	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TERRI HORACEK
TOWN OF COLBURN
592 BIG HORN AVENUE
HANCOCK WI 54943

FINAL

STATEMENT OF TAXES FOR 2016

01 CO 008 MUN 0004 ACCT NO

FOR TOWN OF DELL PRAIRIE ADAMS
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$26,907.40); B. COUNTY TAXES (\$1,208,071.30); C. SPECIAL DISTRICT TAXES (\$6,779.00); D. TOWN, VILLAGE, OR CITY TAXES (\$206,266.00).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	566678	0338	SCH D OF WISCONSIN DELLS		\$1,232,432.86	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,232,432.86
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$153,121.04	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$153,121.04
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,820,591.19	12,985.94	2,833,577.13
	G2	School Levy Tax Credit Applied (subtract)			221,093.05	1,020.37	222,113.42
	G3	Lottery and Gaming Credit Applied (subtract)			49,263.82	0.00	49,263.82
	G4	First Dollar Credit Applied (subtract)			53,807.19	0.00	53,807.19
	G5	Net General Property Taxes To Be Collected			2,496,427.13	11,965.57	2,508,392.70
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.47
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			90,541.58	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 325.28 Open @ 79¢=\$ _____ 256.97 + _____ 1474.01 Closed @ 1.87=\$ _____ 2756.40 + _____ 48.00 Open@\$2.14= _____ 102.72 + _____ 996.88 Closed @ \$10.68=\$ _____ 10646.68 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$13,762.77	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,937,881.48	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JONI GEHRKE
TOWN OF DELL PRAIRIE
1005 GEM COURT
WISCONSIN DELLS WI 53965

FINAL

STATEMENT OF TAXES FOR 2016

01 010 0005
 CO MUN ACCT NO

FOR TOWN OF EASTON ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$13,960.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$626,790.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$626,790.08
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	018020	0001	EASTON LAKE DISTRICT	\$4,963.31	\$0.00	\$4,963.31
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$4,963.31	\$0.00	\$4,963.31	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$88,476.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$88,476.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$759,826.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$759,826.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$70,895.35	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$70,895.35
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,559,294.12	5,617.08	1,564,911.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,564,911.20 (G) \$1,564,911.25
	G2	School Levy Tax Credit Applied (subtract)		152,393.23	550.69	152,943.92	
	G3	Lottery and Gaming Credit Applied (subtract)		38,788.76	116.38	38,905.14	
	G4	First Dollar Credit Applied (subtract)		51,628.28	0.00	51,628.28	
	G5	Net General Property Taxes To Be Collected		1,316,483.85	4,950.01	1,321,433.86	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			2,787.37	0.00	0.00	\$2,787.37
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N.	MFL TAX <u>160.00</u> Open @ 79¢=\$ <u>126.40</u> + <u>2367.39</u> Closed @ 1.87=\$ <u>4427.02</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>843.11</u> Closed @ \$10.68=\$ <u>9004.41</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$13,557.83	
O OCCUPATION TAXES	1. 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					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,581,256.40	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LIZ ALLEN
TOWN OF EASTON
1164 COUNTY ROAD A
ADAMS WI 53910

FINAL

STATEMENT OF TAXES FOR 2016

01 012 0006
 CO MUN ACCT NO

FOR TOWN OF JACKSON ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$28,274.58
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,269,454.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,269,454.33
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	018090	0562	PEPPERMILL LAKE MANAGEMENT DISTRICT	\$30,700.00	\$0.00	\$30,700.00
	2	018100	0573	JORDAN LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	018120	0597	GOOSE LAKE WATERSHED DISTRICT	\$16,120.00	\$0.00	\$16,120.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$46,820.00	\$0.00	\$46,820.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$234,273.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$234,273.00

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

2016 YEAR		01 CO	012 MUN	0006 ACCT NO	FOR	TOWN Town - Village - City	OF	JACKSON Municipality	ADAMS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA				\$568,120.00	
	2	396335	0232	SCH D OF WESTFIELD				\$413,078.00	
	3	566678	0338	SCH D OF WISCONSIN DELLS				\$386,585.94	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,367,783.94	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$48,030.56	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP				\$100,724.35	
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$148,754.91	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,095,360.76		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,086,368.32	8,992.68	3,095,361.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			268,997.60	766.89	269,764.49		
	G3	Lottery and Gaming Credit Applied (subtract)			39,964.80	698.42	40,663.22	(G-1) \$3,095,361.00	
	G4	First Dollar Credit Applied (subtract)			67,726.11	0.00	67,726.11		
G5	Net General Property Taxes To Be Collected			2,709,679.81	7,527.37	2,717,207.18	(G) \$3,095,360.76		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.24		G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			1,100.00	121,442.97	7,087.48	\$129,630.45		H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		K
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$0.00		M
	MFL TAX <u>10.00</u> Open @ 79¢=\$ <u>7.90</u> + <u>2166.41</u> Closed @ 1.87=\$ <u>4051.19</u> + <u>38.19</u> Open@\$2.14= <u>81.73</u> + <u>1023.91</u> Closed @ \$10.68=\$ <u>10935.36</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =						\$15,076.18		N
O OCCUPATION TAXES	1. 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					\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$3,240,067.63		T

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CANDACE PEGLER
TOWN OF JACKSON
316 FISH CT
OXFORD WI 53952

FINAL

STATEMENT OF TAXES FOR 2016

01 014 0007
 CO MUN ACCT NO

FOR TOWN OF LEOLA ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$5,990.01
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$268,935.74
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$268,935.74
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$119,892.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$119,892.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	694375	0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$291,051.51		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$291,051.51	
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$30,418.95		
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$30,418.95	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$716,288.21		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	712,517.90		3,770.59	716,288.49
	G2	School Levy Tax Credit Applied (subtract)	60,642.96		320.93	60,963.89
	G3	Lottery and Gaming Credit Applied (subtract)	8,415.90		0.00	8,415.90
	G4	First Dollar Credit Applied (subtract)	19,800.94		0.00	19,800.94
	G5	Net General Property Taxes To Be Collected	623,658.10		3,449.66	627,107.76
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.28
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES			\$133.69		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M. N.	P.F. CROP TAXES <u>80.06</u> Reg. Acs. @ 10 ¢ = \$ <u>8.01</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =			\$8.01		
	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>908.91</u> Closed @ 1.87=\$ <u>1699.66</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>979.36</u> Closed @ \$10.68=\$ <u>10459.56</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =			\$12,159.22		
O OCCUPATION TAXES	1. 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			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$728,589.41		

2016 01 014 0007
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LEOLA
Municipality

ADAMS
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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	\$133.69	\$0.00	\$0.00	\$133.69

TOTALS (Also enter on line H on page 2)

\$133.69	\$0.00	\$0.00	\$133.69
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FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY GASPERIC
TOWN OF LEOLA
127 APACHE LANE
PLAINFIELD WI 54966

FINAL

STATEMENT OF TAXES FOR 2016

01 016 0008
 CO MUN ACCT NO

FOR TOWN OF LINCOLN ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,669.12
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$299,426.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$299,426.11
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$70,017.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$70,017.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017 SCH D OF ADAMS FRIENDSHIP AREA	\$362,979.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$362,979.00
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$33,867.67	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$33,867.67
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$772,958.90	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.35
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 308.90 Open @ 79¢=\$ _____ 244.03 + _____ 1530.91 Closed @ 1.87=\$ _____ 2862.80 + _____ 119.81 Open@\$2.14= _____ 256.39 + _____ 1795.11 Closed @ \$10.68=\$ _____ 19171.77 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$22,534.99	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$795,493.54	

2016 01 016 0008
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LINCOLN
Municipality

ADAMS
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	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PATTI NELSON
TOWN OF LINCOLN
2205 4TH DRIVE
WESTFIELD WI 53964

FINAL

STATEMENT OF TAXES FOR 2016

01 018 0009
 CO MUN ACCT NO

FOR TOWN OF MONROE ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$15,580.69
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$699,532.05
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$699,532.05
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$257,540.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$257,540.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$848,008.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$848,008.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$79,123.09	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$79,123.09
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,899,783.83	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,890,731.06	9,053.31	1,899,784.37
	G2	School Levy Tax Credit Applied (subtract)			160,845.15	770.14	161,615.29
	G3	Lottery and Gaming Credit Applied (subtract)			17,107.86	232.76	17,340.62
	G4	First Dollar Credit Applied (subtract)			39,402.79	0.00	39,402.79
	G5	Net General Property Taxes To Be Collected			1,673,375.26	8,050.41	1,681,425.67
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.54
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N.	MFL TAX 3333.48 Open @ 79¢=\$ 2633.45 + 1511.92 Closed @ 1.87=\$ 2827.29 + 0.00 Open@\$2.14= 0.00 + 875.27 (g) (Acres) Closed @ \$10.68=\$ 9347.88 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 =					\$14,808.62	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,914,592.99	

2016 01 018 0009
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

MONROE
Municipality

ADAMS
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DARLENE FERGUSON
TOWN OF MONROE
1100 17TH DRIVE
ARKDALE WI 54613

FINAL

STATEMENT OF TAXES FOR 2016

01 020 0010
 CO MUN ACCT NO

FOR TOWN OF NEW CHESTER ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$15,050.43
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$612,296.55
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$612,296.55
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	018030	0002	PATRICKS LAKE DISTRICT	\$0.00	\$0.00	
	2	018110	0596	MCGINNIS PUBLIC INLAND LAKE AND REHAB DI	\$5,270.00	\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$5,270.00	\$0.00	\$5,270.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$154,044.06
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$63,240.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$217,284.06

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$736,516.00		
	2	396335	0232	SCH D OF WESTFIELD		\$4,637.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$741,153.00	E	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$69,256.01		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$69,256.01	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,660,310.05	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,648,972.38	11,338.26	1,660,310.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			145,502.65	1,002.99	146,505.64	
	G3	Lottery and Gaming Credit Applied (subtract)			37,592.70	7.76	37,600.46	(G-1) \$1,660,310.64
	G4	First Dollar Credit Applied (subtract)			55,912.56	0.00	55,912.56	
G5	Net General Property Taxes To Be Collected			1,409,964.47	10,327.51	1,420,291.98	(G) \$1,660,310.05	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.59	G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			385.00	0.00	4,641.14	\$5,026.14	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	M	
	MFL TAX <u>336.47</u> Open @ 79¢=\$ <u>265.81</u> + <u>1623.74</u> Closed @ 1.87=\$ <u>3036.39</u> + <u>75.27</u> Open@\$2.14= <u>161.08</u> + <u>849.16</u> Closed @ \$10.68=\$ <u>9069.03</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$12,532.31	N	
O OCCUPATION TAXES	1. 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					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,677,869.09	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DENISE BAUMANN
TOWN OF NEW CHESTER
P.O. BOX 69
GRAND MARSH WI 53936

FINAL

STATEMENT OF TAXES FOR 2016

01 022 0011
 CO MUN ACCT NO

FOR TOWN OF NEW HAVEN ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$9,107.65
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$408,909.35
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$408,909.35
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	018070	0556	LAKE MASON MANAGEMENT DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$145,820.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$145,820.00

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

2016 YEAR	01 CO	022 MUN	0011 ACCT NO	FOR	TOWN Town - Village - City	OF	NEW HAVEN Municipality	ADAMS County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	396335	0232	SCH D OF WESTFIELD				\$1,536.00	
	2	566678	0338	SCH D OF WISCONSIN DELLS				\$415,555.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$417,091.00	E
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$51,629.76	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP				\$177.43	
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$51,807.19	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,032,735.19	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,024,326.44	8,409.03	1,032,735.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			74,783.54	613.86	75,397.40		
	G3	Lottery and Gaming Credit Applied (subtract)			19,391.85	0.00	19,391.85	(G-1) \$1,032,735.47	
	G4	First Dollar Credit Applied (subtract)			20,803.72	0.00	20,803.72		
G5	Net General Property Taxes To Be Collected			909,347.33	7,795.17	917,142.50	(G) \$1,032,735.19		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.28	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	26,161.91	\$26,161.91	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$0.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N.	MFL TAX <u>13.00</u> Open @ 79¢=\$ <u>10.27</u> + <u>1968.71</u> Closed @ 1.87=\$ <u>3681.49</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>1304.23</u> Closed @ \$10.68=\$ <u>13929.18</u> + (i) (Acres) (j)						\$17,620.94	N	
O OCCUPATION TAXES	1. 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						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,076,518.32	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KENNETH CROTHERS
TOWN OF NEW HAVEN
3890 COUNTY ROAD G
WIS DELLS WI 53965

FINAL

STATEMENT OF TAXES FOR 2016

01 024 0012
 CO MUN ACCT NO

FOR TOWN OF PRESTON ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$22,076.43
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$991,173.46
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$991,173.46
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	018050	0004	BIG ROCHE-A-CRI LAKE DISTRICT	\$63,963.00	\$0.00	\$63,963.00
	2	018060	0005	FRIENDSHIP LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$63,963.00	\$0.00	\$63,963.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$183,136.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$183,136.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$1,201,550.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,201,550.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$112,110.25	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$112,110.25
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,560,447.15	13,561.43	2,574,008.58
	G2	School Levy Tax Credit Applied (subtract)			241,243.84	1,310.51	242,554.35
	G3	Lottery and Gaming Credit Applied (subtract)			56,903.93	0.00	56,903.93
	G4	First Dollar Credit Applied (subtract)			77,126.52	0.00	77,126.52
	G5	Net General Property Taxes To Be Collected			2,185,172.86	12,250.92	2,197,423.78
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.56
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	66,876.10
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N.	MFL TAX <u>1474.87</u> Open @ 79¢=\$ <u>1165.15</u> + <u>4303.71</u> Closed @ 1.87=\$ <u>8047.94</u> + <u>85.30</u> Open@\$2.14= <u>182.54</u> + <u>1696.17</u> Closed @ \$10.68=\$ <u>18115.10</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$27,510.73	
O OCCUPATION TAXES	1. 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					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,668,395.41	

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SCOTT SORENSEN
TOWN OF PRESTON
1739 11TH AVENUE
FRIENDSHIP WI 53934

FINAL

STATEMENT OF TAXES FOR 2016

01 026 0013
 CO MUN ACCT NO

FOR TOWN OF QUINCY ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$29,925.77
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,343,588.34
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,343,588.34
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$535,263.93
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$535,263.93

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$1,628,765.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,628,765.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$151,971.40	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$151,971.40
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		3,637,400.44	52,112.64		3,689,513.08
	G2	School Levy Tax Credit Applied (subtract)		308,022.84	4,413.08		312,435.92
	G3	Lottery and Gaming Credit Applied (subtract)		50,499.96	4,726.34		55,226.30
	G4	First Dollar Credit Applied (subtract)		109,073.22	0.00		109,073.22
	G5	Net General Property Taxes To Be Collected		3,169,804.42	42,973.22		3,212,777.64
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.36
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility
SPECIAL ASSESSMENTS AND CHARGES			1,000.00	0.00	112.33		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 540.98 Open @ 79¢=\$ _____ 427.38 + _____ 1402.02 Closed @ 1.87=\$ _____ 2621.78 + _____ 54.31 Open@\$2.14= _____ 116.22 + _____ 1149.87 Closed @ \$10.68=\$ _____ 12280.64 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$15,446.02	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,706,071.43	

2016 01 026 0013
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

QUINCY
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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	\$112.33	\$112.33
	04 Grading, Gravel, Culvert, Fencing	\$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 Reflective Signs	\$1,000.00	\$0.00	\$0.00	\$1,000.00

TOTALS (Also enter on line H on page 2)

\$1,000.00

\$0.00

\$112.33

\$1,112.33

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

WANDA ABFALL
TOWN OF QUINCY
2599 COUNTY RD Z
FRIENDSHIP WI 53934-9617

FINAL

STATEMENT OF TAXES FOR 2016

01 028 0014
 CO MUN ACCT NO

FOR TOWN OF RICHFIELD ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$4,805.43 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$215,751.12
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$215,751.12 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$88,366.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$88,366.00 D

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$251,789.00	
	2	396335	0232	SCH D OF WESTFIELD		\$7,880.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$259,669.00	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$24,403.31	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$24,403.31	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$592,994.86	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			585,859.81	7,135.13	592,994.94
	G2	School Levy Tax Credit Applied (subtract)			50,036.61	607.43	50,644.04
	G3	Lottery and Gaming Credit Applied (subtract)			6,705.30	116.38	6,821.68
	G4	First Dollar Credit Applied (subtract)			12,946.45	0.00	12,946.45
G5	Net General Property Taxes To Be Collected			516,171.45	6,411.32	522,582.77	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.08	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES <u>230.18</u> Reg. Acs. @ 10 ¢ = \$ <u>23.02</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$23.02	
N	MFL TAX <u>200.00</u> Open @ 79¢=\$ <u>158.00</u> + <u>2255.06</u> Closed @ 1.87=\$ <u>4216.96</u> + <u>149.00</u> Open@\$2.14= <u>318.86</u> + <u>2054.55</u> Closed @ \$10.68=\$ <u>21942.59</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$26,636.41	
O OCCUPATION TAXES	1. 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					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$619,654.37	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TANYA BURROWS
TOWN OF RICHFIELD
153 CUMBERLAND AVE
COLOMA WI 54930

FINAL

STATEMENT OF TAXES FOR 2016

01 030 0015
 CO MUN ACCT NO

FOR TOWN OF ROME ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$102,067.94
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$4,435,310.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$4,435,310.08
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	018040	0003	TRI-LAKES MANAGEMENT DISTRICT	\$115,250.00	\$0.00	\$115,250.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$115,250.00	\$0.00	\$115,250.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$12,691.81
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,011,514.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,024,205.81

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)		\$2,040.26	
	2	713906	0439	SCH D OF NEKOOSA		\$6,458,657.94	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,460,698.20	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$517,873.84	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$517,873.84	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		14,604,748.54	50,656.93	14,655,405.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$14,655,405.47 (G) \$14,655,405.87
	G2	School Levy Tax Credit Applied (subtract)		1,142,604.88	3,984.40	1,146,589.28	
	G3	Lottery and Gaming Credit Applied (subtract)		152,383.42	0.00	152,383.42	
	G4	First Dollar Credit Applied (subtract)		312,702.66	0.00	312,702.66	
	G5	Net General Property Taxes To Be Collected		12,997,057.58	46,672.53	13,043,730.11	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.40		
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	365,316.25	0.00	\$365,316.25	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX 10625.94 Open @ 79¢=\$ 8394.49 + 3968.89 Closed @ 1.87=\$ 7421.82 + 120.00 Open@\$2.14= 256.80 + 1431.53 Closed @ \$10.68=\$ 15288.74 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$31,361.85	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$15,052,083.57	

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	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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	\$58,587.38	\$0.00	\$58,587.38
	09 Tri Lakes Management	\$0.00	\$291,215.12	\$0.00	\$291,215.12
	10 Tri Lakes Mgt Multi Lot Chrg	\$0.00	\$15,513.75	\$0.00	\$15,513.75

TOTALS (Also enter on line H on page 2)

\$0.00	\$365,316.25	\$0.00	\$365,316.25
---------------	---------------------	---------------	---------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TERRI ANDERSON
TOWN OF ROME
1156 ALPINE DR
NEKOOSA WI 54457-8616

FINAL

STATEMENT OF TAXES FOR 2016

01 032 0016
 CO MUN ACCT NO

FOR TOWN OF SPRINGVILLE ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$18,421.08
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$827,057.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$827,057.93
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$175,972.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$175,972.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$599,178.00		
	2	566678	0338	SCH D OF WISCONSIN DELLS		\$339,499.55		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$938,677.55	E	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$42,180.41		
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$55,906.11		
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$98,086.52	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,058,215.08	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,041,779.60	16,435.64	2,058,215.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,058,215.24 (G) \$2,058,215.08
	G2	School Levy Tax Credit Applied (subtract)			178,363.26	1,419.67	179,782.93	
	G3	Lottery and Gaming Credit Applied (subtract)			47,619.47	0.00	47,619.47	
	G4	First Dollar Credit Applied (subtract)			68,345.41	0.00	68,345.41	
G5	Net General Property Taxes To Be Collected			1,747,451.46	15,015.97	1,762,467.43		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.16	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				150.00	138.59	0.00	\$288.59	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Acs. @ 2.52 = \$ 201.60 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$201.60	M	
	MFL TAX 584.69 Open @ 79¢=\$ 461.91 + 3290.18 Closed @ 1.87=\$ 6152.64 + 30.00 Open@\$2.14= 64.20 + 1812.65 Closed @ \$10.68=\$ 19359.10 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 =					\$26,037.85	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,084,743.28	T	

2016 01 032 0016
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SPRINGVILLE
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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	\$138.59	\$0.00	\$138.59
	09 Fire Sign	\$150.00	\$0.00	\$0.00	\$150.00

TOTALS (Also enter on line H on page 2)

\$150.00

\$138.59

\$0.00

\$288.59

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

FREDRIKA DETTLAFF
TOWN OF SPRINGVILLE
1003 FJR AVENUE
WISCONSIN DELLS WI 53965

FINAL

STATEMENT OF TAXES FOR 2016

01 034 0017
 CO MUN ACCT NO

FOR TOWN OF STRONGS PRAIRIE ADAMS
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$33,777.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,516,511.09
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,516,511.09
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	018130	0614	ARKDALE LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$119,426.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$119,426.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$1,838,391.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,838,391.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$171,530.45	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$171,530.45
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,652,715.65	26,919.07	3,679,634.72
	G2	School Levy Tax Credit Applied (subtract)			342,871.12	2,526.83	345,397.95
	G3	Lottery and Gaming Credit Applied (subtract)			43,991.64	0.00	43,991.64
	G4	First Dollar Credit Applied (subtract)			96,442.30	0.00	96,442.30
	G5	Net General Property Taxes To Be Collected			3,169,410.59	24,392.24	3,193,802.83
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.10	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			70.00	0.00	13,112.45	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + 2270.44 Closed @ 1.87=\$ 4245.72 + _____ 0.00 Open@\$2.14= _____ 0.00 + 1594.79 Closed @ \$10.68=\$ 17032.36 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$21,278.08	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,714,095.25	

2016
YEAR

01
CO

034
MUN

0017
ACCT NO

FOR

TOWN

OF

STRONGS PRAIRIE

ADAMS

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 (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$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	\$49.95	\$49.95
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Fire Signs	\$70.00	\$0.00	\$0.00	\$70.00
	10 Arkdale Lake District	\$0.00	\$0.00	\$13,062.50	\$13,062.50

TOTALS (Also enter on line H on page 2)

\$70.00

\$0.00

\$13,112.45

\$13,182.45

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORI HENTHORNE
TOWN OF STRONGS PRAIRIE
1588 STATE ROAD 21
ARKDALE WI 54613-0069

FINAL

STATEMENT OF TAXES FOR 2016

01 126 0018
 CO MUN ACCT NO

FOR VILLAGE OF FRIENDSHIP ADAMS
Town- Village -City *Municipality* *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$4,646.04
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$188,470.02
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$188,470.02
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	018060	0005	FRIENDSHIP LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$61,561.50
	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						\$138,261.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$199,822.50

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$228,473.00	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$21,317.58	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$642,729.14		
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary			603,205.27	39,523.88	642,729.15	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$642,729.15 (G) \$642,729.14
G2	School Levy Tax Credit Applied (subtract)			43,718.30	2,864.55	46,582.85	
G3	Lottery and Gaming Credit Applied (subtract)			15,013.02	49.53	15,062.55	
G4	First Dollar Credit Applied (subtract)			18,498.43	0.00	18,498.43	
G5	Net General Property Taxes To Be Collected			525,975.52	36,609.80	562,585.32	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				78,675.12	0.00	9,397.70	\$88,072.82
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 22.00 Closed @ \$10.68=\$ _____ 234.96 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$234.96	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$731,036.93	

2016 01 126 0018
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

FRIENDSHIP
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$41,540.64	\$0.00	\$0.00	\$41,540.64
	02 Sewer main and lateral installations	\$29,986.08	\$0.00	\$0.00	\$29,986.08
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,238.96	\$0.00	\$0.00	\$3,238.96
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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, Fencing	\$495.98	\$0.00	\$0.00	\$495.98
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$3,413.46	\$0.00	\$0.00	\$3,413.46
	09 Friendship Lake District	\$0.00	\$0.00	\$9,397.70	\$9,397.70

TOTALS (Also enter on line H on page 2)

\$78,675.12

\$0.00

\$9,397.70

\$88,072.82

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHLEEN M. PIERCE
VILLAGE OF FRIENDSHIP
PO BOX 206
FRIENDSHIP WI 53934-0206

FINAL

STATEMENT OF TAXES FOR 2016

01 201 0019
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$13,605.70
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$470,818.87
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$470,818.87
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$418,803.84
	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						\$313,195.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$731,998.84

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	010014	0017	SCH D OF ADAMS FRIENDSHIP AREA		\$570,750.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$570,750.00	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$53,253.67		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$53,253.67	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS							
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		1,701,520.91	138,906.35		1,840,427.26	
	G2	School Levy Tax Credit Applied (subtract)		103,380.45	8,439.64		111,820.09	
	G3	Lottery and Gaming Credit Applied (subtract)		45,031.84	0.00		45,031.84	
	G4	First Dollar Credit Applied (subtract)		48,357.84	0.00		48,357.84	
	G5	Net General Property Taxes To Be Collected		1,504,750.78	130,466.71		1,635,217.49	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.18	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			62,142.87	0.00	0.00			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00		
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 140.62 Closed @ \$10.68=\$ _____ 1501.82 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$1,501.82		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,904,071.95		

2016 01 201 0019
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

ADAMS
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$15,440.86	\$0.00	\$0.00	\$15,440.86
	02 Sewer main and lateral installations	\$14,716.50	\$0.00	\$0.00	\$14,716.50
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$30,226.78	\$0.00	\$0.00	\$30,226.78
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 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	\$225.00	\$0.00	\$0.00	\$225.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,533.73	\$0.00	\$0.00	\$1,533.73

TOTALS (Also enter on line H on page 2)

\$62,142.87	\$0.00	\$0.00	\$62,142.87
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FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANET WINTERS
CITY OF ADAMS
PO BOX 1009
ADAMS WI 53910-1009

FINAL

STATEMENT OF TAXES FOR 2016

01 CO 291 MUN 0020 ACCT NO

FOR CITY OF WISCONSIN DELLS ADAMS
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include A (Aggregate Amount of State Taxes), B (County Taxes), C (Special District Taxes), and D (Town, Village, or City Taxes).

Clerk information section with fields for Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	566678	0338	SCH D OF WISCONSIN DELLS		\$254,914.06	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$254,914.06
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$31,671.26	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$31,671.26
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,675,010.21	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	General Property Taxes From Computerized Summary			2,609,790.78	65,220.42		2,675,011.20
	School Levy Tax Credit Applied (subtract)			34,747.84	867.45		35,615.29
	Lottery and Gaming Credit Applied (subtract)			979.40	0.00		979.40
	First Dollar Credit Applied (subtract)			16,353.12	0.00		16,353.12
	Net General Property Taxes To Be Collected			2,557,710.42	64,352.97		2,622,063.39
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.99
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			383,877.21	0.00	0.00	\$383,877.21	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,058,888.41	

2016 01 291 0020
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

WISCONSIN DELLS
 Municipality

ADAMS
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$321,614.69	\$0.00	\$0.00	\$321,614.69
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 BID ASSESSMENTS	\$62,169.34	\$0.00	\$0.00	\$62,169.34
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, Fencing	\$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	\$84.71	\$0.00	\$0.00	\$84.71
	09 Admin Charge	\$8.47	\$0.00	\$0.00	\$8.47

TOTALS (Also enter on line H on page 2)

\$383,877.21

\$0.00

\$0.00

\$383,877.21

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY R. HOLZEM
CITY OF WISCONSIN DELLS
300 LA CROSSE STREET
WIS DELLS WI 53965