

FINAL

STATEMENT OF TAXES FOR 2016

55 002 1460
 CO MUN ACCT NO

FOR TOWN OF BALDWIN ST CROIX
 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 | | | | | | \$13,009.66 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.34 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$301,177.40 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$301,187.74 |
| 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 | |
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| 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 | | | | | | \$242,111.00 |
| | 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) | | | | | | \$242,111.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|--|--------------------------------|--|---------------------------------|--|------------------------------------|
| E E E E E E E E E E E E E | 1 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$794,359.00 | |
| | 2 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$4,560.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$798,919.00 | |
| F F F F | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$28,944.53 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$28,944.53 | |
| G G G G G G G G G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,384,171.93 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 1,367,972.90 | 16,199.36 | 1,384,172.26 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 127,710.22 | 1,512.15 | 129,222.37 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 40,185.21 | 0.00 | 40,185.21 |
| | G4 | First Dollar Credit Applied (subtract) | | | 27,511.82 | 0.00 | 27,511.82 |
| | G5 | Net General Property Taxes To Be Collected | | | 1,172,565.65 | 14,687.21 | 1,187,252.86 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.33 |
| | H H H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 22,020.00 | 0.00 | 0.00 | | |
| J J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | |
| | MFL TAX _____ 10.00 Open @ 79¢=\$ _____ 7.90 + _____ 193.00 Closed @ 1.87=\$ _____ 360.91 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 21.00 Closed @ \$10.68=\$ _____ 224.28 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$593.09 | |
| O O O | 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 T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,406,785.35 | |

2016
YEAR

55
CO

002
MUN

1460
ACCT NO

FOR

TOWN
Town - Village - City

OF

BALDWIN
Municipality

ST CROIX
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 |
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| SPECIAL CHARGES | | | | | |
| 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | Refuse And Garbage Collection | \$22,020.00 | \$0.00 | \$0.00 | \$22,020.00 |
| 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 |
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TOTALS (Also enter on line H on page 2)

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| \$22,020.00 | \$0.00 | \$0.00 | \$22,020.00 |
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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

JAMES HARER
TOWN OF BALDWIN
1061 245TH ST
WOODVILLE WI 54028

FINAL

STATEMENT OF TAXES FOR 2016

55 004 1461
 CO MUN ACCT NO

FOR TOWN OF CADY ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$12,211.55 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$9.70 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$282,700.91 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$282,710.61 |
| 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 | | | | | | |
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| 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 | | | | | | \$225,784.00 |
| | 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) | | | | | | \$225,784.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 173444 | 0117 | SCH D OF MENOMONIE AREA | | \$12,599.48 | |
| | 2 | 475586 | 0285 | SCH D OF SPRING VALLEY | | \$577,032.21 | |
| | 3 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$167,090.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$756,721.69 | E |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$47,953.85 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$6,541.63 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$54,495.48 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,331,923.33 | 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 | | 1,309,746.39 | 22,176.77 | 1,331,923.16 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 128,431.11 | 2,156.13 | 130,587.24 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 34,294.41 | 259.00 | 34,553.41 | (G-1) \$1,331,923.16 |
| | G4 | First Dollar Credit Applied (subtract) | | 25,919.36 | 0.00 | 25,919.36 | |
| G5 | Net General Property Taxes To Be Collected | | 1,121,101.51 | 19,761.64 | 1,140,863.15 | (G) \$1,331,923.33 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.17 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 |
| 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>92.00</u> Reg. Acs. @ 10 ¢ = \$ <u>9.20</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = \$9.20 | | | | | \$9.20 | M |
| | MFL TAX <u>189.86</u> Open @ 79¢=\$ <u>149.99</u> + <u>682.73</u> Closed @ 1.87=\$ <u>1276.71</u> + <u>90.69</u> Open@\$2.14= <u>194.08</u> + <u>570.70</u> Closed @ \$10.68=\$ <u>6095.08</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = \$7,715.86 | | | | | \$7,715.86 | 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) | | | | | \$1,339,648.22 | T |

2016 55 004 1461
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

CADY
Municipality

ST CROIX
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 |
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TOTALS (Also enter on line H on page 2)

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

SHELLY NINNEMAN
TOWN OF CADY
283 COUNTY ROAD NN
WILSON WI 54027

FINAL

STATEMENT OF TAXES FOR 2016

55 006 1462
 CO MUN ACCT NO

FOR TOWN OF CYLON ST CROIX
 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 | | | | | | \$9,080.08 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$7.21 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$210,206.58 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$210,213.79 |
| 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 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | |
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| | 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 | | | | | | \$204,985.00 |
| | 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) | | | | | | \$204,985.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 480119 | 0286 | SCH D OF AMERY | | \$162,401.00 | | |
| | 2 | 481127 | 0289 | SCH D OF CLEAR LAKE | | \$122,689.00 | | |
| | 3 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$302,385.00 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$587,475.00 | E | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$20,201.82 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$20,201.82 | 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) | | | | | \$1,031,955.69 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,022,038.44 | 9,917.31 | 1,031,955.75 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 96,103.62 | 930.84 | 97,034.46 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 28,120.31 | 0.00 | 28,120.31 | (G-1) \$1,031,955.75 |
| | G4 | First Dollar Credit Applied (subtract) | | | 21,387.59 | 0.00 | 21,387.59 | |
| G5 | Net General Property Taxes To Be Collected | | | 876,426.92 | 8,986.47 | 885,413.39 | (G) \$1,031,955.69 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.06 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 49,186.50 | 0.00 | 0.00 | \$49,186.50 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | M | |
| | MFL TAX _____ 53.00 Open @ 79¢=\$ _____ 41.87 + _____ 147.00 Closed @ 1.87=\$ _____ 274.89 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 455.02 Closed @ \$10.68=\$ _____ 4859.55 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$5,176.31 | 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) | | | | | \$1,086,318.56 | T | |

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 | \$49,186.50 | \$0.00 | \$0.00 | \$49,186.50 |
| | 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 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$49,186.50 | \$0.00 | \$0.00 | \$49,186.50 |
|--------------------|---------------|---------------|--------------------|

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

BRENDA KACZMARSKI
TOWN OF CYLON
2401 COUNTY ROAD H
DEER PARK WI 54007

FINAL

STATEMENT OF TAXES FOR 2016

55 008 1463
 CO MUN ACCT NO

FOR TOWN OF EAU GALLE ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$16,971.02 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$13.48 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$392,884.08 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$392,897.56 |
| 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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| | 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 | | | | | | \$245,305.00 |
| | 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) | | | | | | \$245,305.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 475586 | 0285 | SCH D OF SPRING VALLEY | \$170,306.26 | |
| | 2 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | \$874,338.00 | |
| | 3 | | | | | |
| | 4 | | | | | |
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| | 8 | | | | | |
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| | 10 | | | | | |
| | 11 | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$1,044,644.26 |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$14,148.47 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$31,672.04 | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$45,820.51 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$1,745,638.35 | |
| | 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 | | 1,739,035.48 | 6,602.74 | 1,745,638.22 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 172,673.59 | 658.43 | 173,332.02 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 37,025.26 | 131.34 | 37,156.60 |
| | G4 | First Dollar Credit Applied (subtract) | | 33,373.56 | 0.00 | 33,373.56 |
| | G5 | Net General Property Taxes To Be Collected | | 1,495,963.07 | 5,812.97 | 1,501,776.04 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | -\$0.13 |
| | H | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 3,099.40 | 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>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | \$8.00 | |
| N | MFL TAX <u>296.00</u> Open @ 79¢=\$ <u>233.84</u> + <u>854.00</u> Closed @ 1.87=\$ <u>1596.98</u> + <u>15.00</u> Open@\$2.14= <u>32.10</u> + <u>419.49</u> Closed @ \$10.68=\$ <u>4480.15</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | \$6,343.07 | |
| 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) | | | | \$1,755,088.69 | |

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 | \$2,398.76 | \$0.00 | \$0.00 | \$2,398.76 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$700.64 | \$0.00 | \$0.00 | \$700.64 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|-------------------|---------------|---------------|-------------------|
| \$3,099.40 | \$0.00 | \$0.00 | \$3,099.40 |
|-------------------|---------------|---------------|-------------------|

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

WILLIAM PEAVEY
TOWN OF EAU GALLE
2530 COUNTY RD N
WOODVILLE WI 54028-7247

FINAL

STATEMENT OF TAXES FOR 2016

55 010 1464
 CO MUN ACCT NO

FOR TOWN OF EMERALD ST CROIX
 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 | | | | | | \$9,205.24 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$7.31 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$213,104.03 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$213,111.34 |
| 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 | 557050 | 0337 | GLENWOOD & EMERALD SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
| | 2 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | |
| | 3 | | | | | | |
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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 | | | | | | \$354,320.00 |
| | 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) | | | | | | \$354,320.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$140,651.00 | | | |
| | 2 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$313,376.00 | | | |
| | 3 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$105,071.00 | | | |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
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| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$559,098.00 | E | | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$20,480.28 | | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$20,480.28 | 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) | | | | | \$1,156,214.86 | 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 | | | 1,153,933.16 | 2,281.61 | 1,156,214.77 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,156,214.77 (G) \$1,156,214.86 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 89,725.41 | 177.24 | 89,902.65 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 32,450.17 | 0.00 | 32,450.17 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 23,256.29 | 0.00 | 23,256.29 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,008,501.29 | 2,104.37 | 1,010,605.66 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.09 | 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 | | | | 15,068.00 | 0.00 | 1,012.00 | \$16,080.00 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | | |
| M. | (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 | M | | |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| MFL TAX 33.00 Open @ 79¢=\$ 26.07 + 255.87 Closed @ 1.87=\$ 478.48 + 40.00 Open@\$2.14= 85.60 + 47.00 Closed @ \$10.68=\$ 501.96 + .00 Closed @ \$8.27=\$.00 = | | | | | \$1,092.11 | 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) | | | | | \$1,173,386.88 | 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

BARBARA PRINSEN
TOWN OF EMERALD
2330 COUNTY RD G
EMERALD WI 54013

FINAL

STATEMENT OF TAXES FOR 2016

55 012 1465
 CO MUN ACCT NO

FOR TOWN OF ERIN PRAIRIE ST CROIX
 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 | | | | | | \$10,783.65 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$8.57 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$249,644.48 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$249,653.05 |
| 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 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 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 | | | | | | \$164,700.00 |
| | 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) | | | | | | \$164,700.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|--|--------------------------------|--|---------------------------------|--|------------------------------------|
| E E E E E E E E E E E E E | 1 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$84,224.00 | |
| | 2 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$57,896.19 | |
| | 3 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$555,855.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$697,975.19 | |
| F F F F | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$23,991.98 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$23,991.98 | |
| G G G G G G G G G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,147,103.87 | |
| | 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 | | | 1,146,464.21 | 639.66 | 1,147,103.87 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 113,793.80 | 63.39 | 113,857.19 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 28,517.66 | 0.00 | 28,517.66 |
| | G4 | First Dollar Credit Applied (subtract) | | | 19,975.94 | 0.00 | 19,975.94 |
| | G5 | Net General Property Taxes To Be Collected | | | 984,176.81 | 576.27 | 984,753.08 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.00 |
| | H H H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 2,001.80 | 0.00 | 0.00 | | |
| J J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M M | P.F. CROP TAXES <u>72.00</u> Reg. Acs. @ 10 ¢ = \$ <u>7.20</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$7.20 | |
| | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>639.65</u> Closed @ 1.87=\$ <u>1196.15</u> + <u>19.00</u> Open@\$2.14= <u>40.66</u> + <u>224.00</u> Closed @ \$10.68=\$ <u>2392.32</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$3,629.13 | |
| O O O | 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 T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,152,742.00 | |

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

JACKIE MITCHELL
TOWN OF ERIN PRAIRIE
1530 190TH ST
NEW RICHMOND WI 54017-6917

FINAL

STATEMENT OF TAXES FOR 2016

55 014 1466
 CO MUN ACCT NO

FOR TOWN OF FOREST ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,445.99 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$5.92 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$172,376.72 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$172,382.64 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 557030 | 0335 | FOREST SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
| | 2 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | |
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| | 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 | | | | | | \$230,822.00 |
| | 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) | | | | | | \$230,822.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 170637 | 0114 | SCH D OF BOYCEVILLE COMMUNITY | | \$8,665.05 | |
| | 2 | 481127 | 0289 | SCH D OF CLEAR LAKE | | \$292,464.00 | |
| | 3 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$156,822.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$457,951.05 | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$16,566.20 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$16,566.20 | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$885,167.88 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 878,196.10 | 6,971.83 | 885,167.93 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 74,916.45 | 604.28 | 75,520.73 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 24,005.24 | 0.00 | 24,005.24 |
| | G4 | First Dollar Credit Applied (subtract) | | | 19,366.43 | 0.00 | 19,366.43 |
| G5 | Net General Property Taxes To Be Collected | | | 759,907.98 | 6,367.55 | 766,275.53 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.05 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | |
| 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>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$8.00 | |
| N | MFL TAX <u>135.50</u> Open @ 79¢=\$ <u>107.05</u> + <u>694.26</u> Closed @ 1.87=\$ <u>1298.27</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>747.00</u> Closed @ \$10.68=\$ <u>7977.96</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$9,383.28 | |
| 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) | | | | | \$894,559.21 | |

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 |
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| 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 |
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TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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

ANNE JOHNSTON
TOWN OF FOREST
2934 210TH AVENUE
EMERALD WI 54013

FINAL

STATEMENT OF TAXES FOR 2016

55 016 1467
 CO MUN ACCT NO

FOR TOWN OF GLENWOOD ST CROIX
 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 | | | | | | \$8,863.88 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$7.04 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$205,201.37 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$205,208.41 |
| 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 | 557050 | 0337 | GLENWOOD & EMERALD SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
| | 2 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | |
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| | 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 | | | | | | \$317,888.00 |
| | 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) | | | | | | \$317,888.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$524,424.00 | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$524,424.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$19,720.80 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$19,720.80 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,076,105.09 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY |
| | General Property Taxes From Computerized Summary | | | 1,074,597.22 | 1,507.70 | | 1,076,104.92 |
| | School Levy Tax Credit Applied (subtract) | | | 85,784.99 | 120.35 | | 85,905.34 |
| | Lottery and Gaming Credit Applied (subtract) | | | 30,241.06 | 0.00 | | 30,241.06 |
| | First Dollar Credit Applied (subtract) | | | 23,326.63 | 0.00 | | 23,326.63 |
| | Net General Property Taxes To Be Collected | | | 935,244.54 | 1,387.35 | | 936,631.89 |
| | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.17 |
| 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 | | | 11,812.04 | 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 _____ 55.00 Open @ 79¢=\$ _____ 43.45 + _____ 413.04 Closed @ 1.87=\$ _____ 772.38 + _____ 35.00 Open@\$2.14= _____ 74.90 + _____ 461.75 Closed @ \$10.68=\$ _____ 4931.49 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$5,822.22 | |
| 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) | | | | | \$1,093,739.18 | |

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 | \$8,102.00 | \$0.00 | \$0.00 | \$8,102.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$2,613.00 | \$0.00 | \$0.00 | \$2,613.00 |
| | 09 Other Charges | \$1,097.04 | \$0.00 | \$0.00 | \$1,097.04 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

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|--------------------|---------------|---------------|--------------------|
| \$11,812.04 | \$0.00 | \$0.00 | \$11,812.04 |
|--------------------|---------------|---------------|--------------------|

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

MIKE MYERS
TOWN OF GLENWOOD
2943 130TH AVENUE
GLENWOOD CITY WI 54013

FINAL

STATEMENT OF TAXES FOR 2016

55 018 1468
 CO MUN ACCT NO

FOR TOWN OF HAMMOND ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$31,614.70 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$25.12 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$731,889.38 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$731,914.50 |
| 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 | | | | | | |
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| | 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 | | | | | | \$361,418.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$361,418.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--------------------------------|--|------------------------------------|--|--|
| | | | | | | | |
| E E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$391,186.00 | |
| | 2 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$1,720,876.68 | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$2,112,062.68 | |
| F F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$70,337.94 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$70,337.94 | |
| G 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 | | 3,295,742.38 | 11,605.87 | 3,307,348.25 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 321,946.11 | 1,158.43 | 323,104.54 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 85,211.50 | 0.00 | 85,211.50 | (G-1) \$3,307,348.25 |
| | G4 | First Dollar Credit Applied (subtract) | | 61,186.19 | 0.00 | 61,186.19 | |
| | G5 | Net General Property Taxes To Be Collected | | 2,827,398.58 | 10,447.44 | 2,837,846.02 | (G) \$3,307,347.82 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.43 |
| | H H REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 45,937.00 | 0.00 | 0.00 | \$45,937.00 | |
| J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | |
| K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | |
| M M P.F. CROP TAXES | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) | | | | | | |
| | 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 N MFL TAX | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) | | | | | | |
| | 0.00 Open @ 79¢=\$ 0.00 + 109.00 Closed @ 1.87=\$ 203.83 + 0.00 Open@\$2.14= 0.00 + 43.00 Closed @ \$10.68=\$ 459.24 + (i) (Acres) (j) (Acres) | | | | | \$663.07 | |
| O 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 T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$3,353,948.32 | |

2016 55 018 1468
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

HAMMOND
Municipality

ST CROIX
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 | \$45,237.00 | \$0.00 | \$0.00 | \$45,237.00 |
| | 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 | \$700.00 | \$0.00 | \$0.00 | \$700.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$45,937.00 | \$0.00 | \$0.00 | \$45,937.00 |
|--------------------|---------------|---------------|--------------------|

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

LINDA HAWKINS
TOWN OF HAMMOND
P O BOX 177
HAMMOND WI 54015-0177

FINAL

STATEMENT OF TAXES FOR 2016

55 020 1469
 CO MUN ACCT NO

FOR TOWN OF HUDSON ST CROIX
 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 | | | | | | \$167,237.80 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$132.88 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,528,963.80 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$3,529,096.68 |
| 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 | | | | | | |
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| | 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 | | | | | | \$862,075.00 |
| | 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) | | | | | | \$862,075.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 552611 | 0330 | SCH D OF HUDSON | | \$9,744,992.00 | | |
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| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$9,744,992.00 | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$372,078.86 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$372,078.86 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$14,675,480.34 | | |
| | 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 | | | 14,579,776.48 | | 95,703.41 | 14,675,479.89 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 1,383,946.55 | | 9,084.32 | 1,393,030.87 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 304,397.80 | | 0.00 | 304,397.80 |
| | G4 | First Dollar Credit Applied (subtract) | | | 193,744.24 | | 0.00 | 193,744.24 |
| | G5 | Net General Property Taxes To Be Collected | | | 12,697,687.89 | | 86,619.09 | 12,784,306.98 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.45 |
| | 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 | | | 39,189.07 | 0.00 | 0.00 | | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$106.44 | | |
| 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 _____ 17.00 Open @ 79¢=\$ _____ 13.43 + _____ 152.24 Closed @ 1.87=\$ _____ 284.69 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$298.12 | | |
| 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 O) | | | | | \$14,715,073.52 | | |

FOR

TOWN

OF

HUDSON

ST CROIX

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 |
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| 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 | \$25,092.83 | \$0.00 | \$0.00 | \$25,092.83 |
| | 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 Delinquent Garbage Fee | \$7,550.00 | \$0.00 | \$0.00 | \$7,550.00 |
| | 10 Ag Use Penalty | \$6,546.24 | \$0.00 | \$0.00 | \$6,546.24 |
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TOTALS (Also enter on line H on page 2) **\$39,189.07** **\$0.00** **\$0.00** **\$39,189.07**

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

VICKIE SHAW
TOWN OF HUDSON
980 COUNTY RD A
HUDSON WI 54016-7674

FINAL

STATEMENT OF TAXES FOR 2016

55 CO 022 MUN 1470 ACCT NO

FOR TOWN OF KINNICKINNIC ST CROIX
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 County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|--|-----------------------------|--|------------------------------|--|---------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 474893 | 0284 | SCH D OF RIVER FALLS | | \$1,669,232.71 | |
| | 2 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$171,267.63 | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$1,840,500.34 | |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$156,596.74 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$5,590.09 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$162,186.83 | |
| 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 | | | 3,238,265.92 | 1,377.80 | 3,239,643.72 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 320,800.57 | 137.55 | 320,938.12 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 68,674.41 | 0.00 | 68,674.41 |
| | G4 | First Dollar Credit Applied (subtract) | | | 43,126.85 | 0.00 | 43,126.85 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,805,664.09 | 1,240.25 | 2,806,904.34 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.59 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | Col 3 Other |
| | | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 |
| J | 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>40.00</u> Reg. Acs. @ 2.52 = \$ <u>100.80</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$100.80 | |
| N | MFL TAX <u>90.00</u> Open @ 79¢=\$ <u>71.10</u> + <u>584.00</u> Closed @ 1.87=\$ <u>1092.08</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>161.53</u> Closed @ \$10.68=\$ <u>1725.14</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$2,888.32 | |
| 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) | | | | | \$3,242,632.84 | |

2016 55 022 1470
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

KINNICKINNIC
Municipality

ST CROIX
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 |
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TOTALS (Also enter on line H on page 2)

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| \$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

NICKY THOMPSON
TOWN OF KINNICKINNIC
1271 COUNTY RD J
RIVER FALLS WI 54022

FINAL

STATEMENT OF TAXES FOR 2016

55 024 1471
 CO MUN ACCT NO

FOR TOWN OF PLEASANT VALLEY ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|----------|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,426.95 | A |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$5.90 | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$171,935.92 | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$171,941.82 | 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 | | | | | | | |
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| | 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 | | | | | | \$151,491.00 | |
| | 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) | | | | | | \$151,491.00 | 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 | 474893 | 0284 | SCH D OF RIVER FALLS | | \$106,298.37 | |
| | 2 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$46,003.00 | |
| | 3 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$323,779.92 | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$476,081.29 | E |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$9,972.23 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$12,234.30 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$22,206.53 | F |
| 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 | | 828,606.79 | 540.49 | 829,147.28 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 74,824.80 | 47.53 | 74,872.33 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 18,396.80 | 0.00 | 18,396.80 | (G-1) \$829,147.28 |
| | G4 | First Dollar Credit Applied (subtract) | | 14,223.01 | 0.00 | 14,223.01 | |
| | G5 | Net General Property Taxes To Be Collected | | 721,162.18 | 492.96 | 721,655.14 | (G) \$829,147.59 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.31 | G6 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | M |
| | MFL TAX _____ 25.00 Open @ 79¢=\$ _____ 19.75 + _____ 79.00 Closed @ 1.87=\$ _____ 147.73 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 13.00 Closed @ \$10.68=\$ _____ 138.84 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$306.32 | 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) | | | | | \$829,453.60 | T |

2016 55 024 1471
 YEAR CO MUN ACCT NO

FOR TOWN OF PLEASANT VALLEY ST CROIX
 Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | 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 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

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

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

MEGAN MILLER
TOWN OF PLEASANT VALLEY
1718 30TH AVENUE
HAMMOND WI 54015-5220

FINAL

STATEMENT OF TAXES FOR 2016

55 CO 026 MUN 1472 ACCT NO

FOR TOWN OF RICHMOND ST CROIX
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 (\$51,470.10); B. COUNTY TAXES (\$1,191,588.44); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$346,741.00).

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 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$4,513.97 | |
| | 2 | 553962 | 0331 | SCH D OF NEW RICHMOND | \$3,306,685.00 | |
| | 3 | 555432 | 0332 | SCH D OF SOMERSET | \$27,111.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$3,338,309.97 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$114,513.20 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$114,513.20 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$5,042,622.71 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | 5,030,543.99 | 12,079.09 | 5,042,623.08 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 560,583.62 | 1,345.32 | 561,928.94 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 137,190.80 | 0.00 | 137,190.80 |
| | G4 | First Dollar Credit Applied (subtract) | | 92,853.65 | 0.00 | 92,853.65 |
| | G5 | Net General Property Taxes To Be Collected | | 4,239,915.92 | 10,733.77 | 4,250,649.69 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.37 |
| | H | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | |
| 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 _____ 45.50 Open @ 79¢=\$ _____ 35.95 + _____ 25.00 Closed @ 1.87=\$ _____ 46.75 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 30.00 Closed @ \$10.68=\$ _____ 320.40 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | \$403.10 | |
| 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 | | | | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | \$5,043,026.18 | |

2016 55 026 1472
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

RICHMOND
 Municipality

ST CROIX
 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 |
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TOTALS (Also enter on line H on page 2)

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

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

DONNA PREECE
TOWN OF RICHMOND
1753 MARGARET ST
NEW RICHMOND WI 54017

FINAL

STATEMENT OF TAXES FOR 2016

55 028 1473
 CO MUN ACCT NO

FOR TOWN OF RUSH RIVER ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,604.65 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$6.04 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$176,049.71 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$176,055.75 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
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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 | | | | | | \$70,882.00 |
| | 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) | | | | | | \$70,882.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 474893 | 0284 | SCH D OF RIVER FALLS | | \$2,201.80 | | |
| | 2 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$385,290.00 | | |
| | 3 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$88,067.17 | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$475,558.97 | E | |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$206.56 | | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$16,830.34 | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$17,036.90 | F | |
| 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 | | | 741,908.53 | 5,229.72 | 747,138.25 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$747,138.25 (G) \$747,138.27 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 77,634.57 | 553.65 | 78,188.22 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 20,339.57 | 0.00 | 20,339.57 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 15,432.06 | 0.00 | 15,432.06 | |
| | G5 | Net General Property Taxes To Be Collected | | | 628,502.33 | 4,676.07 | 633,178.40 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.02 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | M | |
| | MFL TAX _____ 78.00 Open @ 79¢=\$ _____ 61.62 + _____ 178.00 Closed @ 1.87=\$ _____ 332.86 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 125.00 Closed @ \$10.68=\$ _____ 1335.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$1,729.48 | 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 O) | | | | | \$748,867.73 | T | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|----------------------------|-------------|---|
| | | Col 1 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 |
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TOTALS (Also enter on line H on page 2)

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

SANDI HAZER
TOWN OF RUSH RIVER
1829 30TH AVE
BALDWIN WI 54002

FINAL

STATEMENT OF TAXES FOR 2016

55 030 1474
 CO MUN ACCT NO

FOR TOWN OF SAINT JOSEPH ST CROIX
 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 | | | | | | \$93,183.07 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$74.04 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,966,185.50 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,966,259.54 |
| 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 | 558040 | 0340 | BASS LAKE REHABILITATION DISTRICT | \$15,781.32 | \$0.00 | \$15,781.32 |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$15,781.32 | \$0.00 | \$15,781.32 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,290,646.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,290,646.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 552611 | 0330 | SCH D OF HUDSON | | \$4,128,668.00 | |
| | 2 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$392,954.00 | |
| | 3 | 555432 | 0332 | SCH D OF SOMERSET | | \$951,777.00 | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$5,473,399.00 | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$207,318.27 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$207,318.27 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$9,046,587.20 | |
| | 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 | | | 9,024,556.60 | 22,031.39 | 9,046,587.99 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 751,716.20 | 1,846.74 | 753,562.94 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 140,538.44 | 0.00 | 140,538.44 |
| | G4 | First Dollar Credit Applied (subtract) | | | 112,775.20 | 0.00 | 112,775.20 |
| | G5 | Net General Property Taxes To Be Collected | | | 8,019,526.76 | 20,184.65 | 8,039,711.41 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.79 |
| | 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 _____ 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 _____ 91.00 Open @ 79¢=\$ _____ 71.89 + _____ 466.83 Closed @ 1.87=\$ _____ 872.97 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 47.00 Closed @ \$10.68=\$ _____ 501.96 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$1,446.82 | |
| 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) | | | | | \$9,048,034.81 | |

2016 55 030 1474
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SAINT JOSEPH
Municipality

ST CROIX
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 |
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TOTALS (Also enter on line H on page 2)

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

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

NICOLE STEWART
TOWN OF SAINT JOSEPH
1337 COUNTY RD V
HUDSON WI 54016-6712

FINAL

STATEMENT OF TAXES FOR 2016

55 032 1475
 CO MUN ACCT NO

FOR TOWN OF SOMERSET ST CROIX
 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 | | | | | | \$71,696.61 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$56.97 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,659,797.09 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,659,854.06 |
| 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 | 558040 | 0340 | BASS LAKE REHABILITATION DISTRICT | \$218.68 | \$0.00 | \$218.68 |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$218.68 | \$0.00 | \$218.68 |
| 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 | | | | | | \$773,285.00 |
| | 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) | | | | | | \$773,285.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 484165 | 0292 | SCH D OF OSCEOLA | | \$498,269.22 | | | |
| | 2 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$314,780.00 | | | |
| | 3 | 555432 | 0332 | SCH D OF SOMERSET | | \$3,408,987.00 | | | |
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| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$4,222,036.22 | E | | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$159,514.14 | | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$159,514.14 | 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) | | | | | \$6,886,604.71 | 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 | | | 6,819,671.40 | 66,933.44 | 6,886,604.84 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 661,023.03 | 6,499.05 | 667,522.08 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 158,320.33 | 0.00 | 158,320.33 | (G-1) \$6,886,604.84 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 102,423.33 | 0.00 | 102,423.33 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 5,897,904.71 | 60,434.39 | 5,958,339.10 | (G) \$6,886,604.71 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.13 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 0.00 | 0.00 | 0.00 | \$0.00 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | | |
| M. | (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 | M | | |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | |
| | MFL TAX 240.44 Open @ 79¢=\$ 189.95 + 805.63 Closed @ 1.87=\$ 1506.53 + 94.18 Open@\$2.14= 201.55 + 471.99 Closed @ \$10.68=\$ 5040.85 + (i) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$6,938.88 | 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) | | | | | \$6,893,543.72 | T | | |

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

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

JERI KOESTER
TOWN OF SOMERSET
PO BOX 248
SOMERSET WI 54025-0248

FINAL

STATEMENT OF TAXES FOR 2016

55 034 1476
 CO MUN ACCT NO

FOR TOWN OF SPRINGFIELD ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|----------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$11,668.54 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$9.27 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$270,130.12 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$270,139.39 |
| 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 | 557070 | 0526 | SPRINGFIELD SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
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| | 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 | | | | | | \$129,768.00 |
| | 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) | | | | | | \$129,768.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 170637 | 0114 SCH D OF BOYCEVILLE COMMUNITY | \$3,834.98 | |
| | 2 | 173444 | 0117 SCH D OF MENOMONIE AREA | \$3,090.39 | |
| | 3 | 475586 | 0285 SCH D OF SPRING VALLEY | \$56,639.19 | |
| | 4 | 550231 | 0327 SCH D OF BALDWIN-WOODVILLE AREA | \$168,862.00 | |
| | 5 | 552198 | 0328 SCH D OF GLENWOOD CITY | \$467,185.00 | |
| | 6 | | | | |
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| | 8 | | | | |
| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$699,611.56 |
| F TECH. COLLEGES | 1. | 0100 | 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$4,706.96 | |
| | 2. | 1700 | 0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$23,936.06 | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$28,643.02 |
| 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 | | | 1,126,463.61 13,366.95 1,139,830.56 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 109,593.36 1,308.11 110,901.47 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 39,006.95 0.00 39,006.95 |
| | G4 | First Dollar Credit Applied (subtract) | | | 26,838.26 0.00 26,838.26 |
| | G5 | Net General Property Taxes To Be Collected | | | 951,025.04 12,058.84 963,083.88 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | \$0.05 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,698.77 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 _____ 43.00 Open @ 79¢=\$ _____ 33.97 + _____ 247.21 Closed @ 1.87=\$ _____ 462.28 + _____ 92.00 Open@\$2.14= _____ 196.88 + _____ 304.00 Closed @ \$10.68=\$ _____ 3246.72 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | \$3,939.85 | |
| 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) | | | \$1,145,469.18 | |

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 | \$1,698.77 | \$0.00 | \$0.00 | \$1,698.77 |
| | 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)

| | | | |
|------------|--------|--------|------------|
| \$1,698.77 | \$0.00 | \$0.00 | \$1,698.77 |
|------------|--------|--------|------------|

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

VICKY BENSON
TOWN OF SPRINGFIELD
980 280TH ST
WOODVILLE WI 54028-7122

FINAL

STATEMENT OF TAXES FOR 2016

55 036 1477
 CO MUN ACCT NO

FOR TOWN OF STANTON ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--------------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$11,007.01 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$8.75 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$254,815.49 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$254,824.24 |
| 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 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 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 | | | | | | \$208,567.00 |
| | 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) | | | | | | \$208,567.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 480119 | 0286 | SCH D OF AMERY | | \$21,987.00 | |
| | 2 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$692,826.00 | |
| | 3 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$714,813.00 | E |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$24,488.94 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$24,488.94 | F |
| 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 | | 1,211,614.65 | 2,085.16 | 1,213,699.81 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 119,688.06 | 206.03 | 119,894.09 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 36,520.58 | 0.00 | 36,520.58 | (G-1) \$1,213,699.81 |
| | G4 | First Dollar Credit Applied (subtract) | | 27,102.18 | 0.00 | 27,102.18 | |
| | G5 | Net General Property Taxes To Be Collected | | 1,028,303.83 | 1,879.13 | 1,030,182.96 | (G) \$1,213,700.19 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.38 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 500.00 | 0.00 | 0.00 | \$500.00 |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | M |
| | (a) (Acres) _____ (b) _____ (c) (Acres) _____ (d) _____ (e) (Acres) _____ (f) _____ (g) (Acres) _____ (i) (Acres) _____ (j) _____ | | | | | | |
| N | MFL TAX _____ 84.00 Open @ 79¢=\$ _____ 66.36 + _____ 527.75 Closed @ 1.87=\$ _____ 986.89 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 42.00 Closed @ \$10.68=\$ _____ 448.56 + _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$1,501.81 | 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) | | | | | \$1,215,701.62 | T |

2016 55 036 1477
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

STANTON
Municipality

ST CROIX
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) | \$500.00 | \$0.00 | \$0.00 | \$500.00 |
| | 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 |
| | | | | | |
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| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-----------------|---------------|---------------|-----------------|
| \$500.00 | \$0.00 | \$0.00 | \$500.00 |
|-----------------|---------------|---------------|-----------------|

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

SHARON BALCEREK
TOWN OF STANTON
2245 COUNTY RD T
DEER PARK WI 54007-7307

FINAL

STATEMENT OF TAXES FOR 2016

55 038 1478
 CO MUN ACCT NO

FOR TOWN OF STAR PRAIRIE ST CROIX
 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 | | | | | | \$50,850.74 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$40.40 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,177,209.20 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,177,249.60 |
| 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 | 488050 | 0292 | CEDAR LAKE PRO & REHAB DISTRICT | \$11,570.44 | \$0.00 | \$11,570.44 |
| | 2 | 557060 | 0338 | STAR PRAIRIE SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 558050 | 0341 | SQUAW LAKE REHABILITATION & MANAGEMENT D | \$5,850.00 | \$0.00 | \$5,850.00 |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$17,420.44 | \$0.00 | \$17,420.44 | |
| 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 | | | | | | \$611,775.00 |
| | 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) | | | | | | \$611,775.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 484165 | 0292 | SCH D OF OSCEOLA | | \$2,562.16 | | |
| | 2 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$2,044,331.00 | | |
| | 3 | 555432 | 0332 | SCH D OF SOMERSET | | \$1,129,410.00 | | |
| | 4 | | | | | | | |
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| | 9 | | | | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$3,176,303.16 | E | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$113,135.22 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$113,135.22 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$5,146,734.16 | 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 | | | 5,114,809.53 | 31,925.40 | 5,146,734.93 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 543,165.35 | 3,423.66 | 546,589.01 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 117,123.58 | 0.00 | 117,123.58 | (G-1) \$5,146,734.93 |
| | G4 | First Dollar Credit Applied (subtract) | | | 98,493.40 | 0.00 | 98,493.40 | |
| G5 | Net General Property Taxes To Be Collected | | | 4,356,027.20 | 28,501.74 | 4,384,528.94 | (G) \$5,146,734.16 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.77 | 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 | | | | 425.09 | 0.00 | 24,237.42 | \$24,662.51 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$0.00 | M | |
| N | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | MFL TAX 115.00 Open @ 79¢=\$ 90.85 + 161.00 Closed @ 1.87=\$ 301.07 + 44.95 Open@\$2.14= 96.19 + 363.73 Closed @ \$10.68=\$ 3884.64 + (i) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$4,372.75 | 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) | | | | | \$5,175,770.19 | T | |

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 |
| | 07 061 - CEDAR LAKE DISTRICT | \$0.00 | \$0.00 | \$24,237.42 | \$24,237.42 |
| | | | | | |
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| | | | | | |
| | | | | | |
| 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 |
| | 09 070 - Other Charge | \$425.09 | \$0.00 | \$0.00 | \$425.09 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-----------------|---------------|--------------------|--------------------|
| \$425.09 | \$0.00 | \$24,237.42 | \$24,662.51 |
|-----------------|---------------|--------------------|--------------------|

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

MICHAEL BURKE
TOWN OF STAR PRAIRIE
2118 COOK DRIVE
SOMERSET WI 54025-7551

FINAL

STATEMENT OF TAXES FOR 2016

55 040 1479
 CO MUN ACCT NO

FOR TOWN OF TROY ST CROIX
 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 | | | | | | \$127,715.92 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$101.48 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,956,660.07 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,956,761.55 |
| 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 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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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 | | | | | | \$937,789.00 |
| | 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) | | | | | | \$937,789.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|--------------------------------|--|--|------------------------------------|
| E E E E E E E E E E E E E | 1 | 474893 | 0284 | SCH D OF RIVER FALLS | \$3,850,803.84 | |
| | 2 | 552611 | 0330 | SCH D OF HUDSON | \$3,372,166.00 | |
| | 3 | | | | | |
| | 4 | | | | | |
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| | 10 | | | | | |
| | 11 | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$7,222,969.84 |
| F F F F | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$361,257.79 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$128,754.51 | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$490,012.30 |
| G G G G G G G G G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$11,735,248.61 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | 11,695,738.40 | 39,510.52 | 11,735,248.92 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 1,152,342.45 | 3,911.31 | 1,156,253.76 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 180,549.50 | 0.00 | 180,549.50 |
| | G4 | First Dollar Credit Applied (subtract) | | 125,261.72 | 0.00 | 125,261.72 |
| | G5 | Net General Property Taxes To Be Collected | | 10,237,584.73 | 35,599.21 | 10,273,183.94 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.31 |
| | H H H | REPORT DETAIL ON PAGE - 3 | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | 971.05 | 135.08 | 0.00 | \$1,106.13 | |
| J J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| K K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | |
| M M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | \$0.00 | |
| | MFL TAX _____ 51.00 Open @ 79¢=\$ _____ 40.29 + _____ 524.01 Closed @ 1.87=\$ _____ 979.90 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 203.30 Closed @ \$10.68=\$ _____ 2171.24 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | \$3,191.43 | |
| O O O O | 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 T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | \$11,739,546.48 | |

2016 55 040 1479
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

TROY
Municipality

ST CROIX
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 | \$971.05 | \$0.00 | \$0.00 | \$971.05 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$135.08 | \$0.00 | \$135.08 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-----------------|-----------------|---------------|-------------------|
| \$971.05 | \$135.08 | \$0.00 | \$1,106.13 |
|-----------------|-----------------|---------------|-------------------|

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

JENNIFER CLARK
TOWN OF TROY
654 GLOVER RD
HUDSON WI 54016-8201

FINAL

STATEMENT OF TAXES FOR 2016

55 042 1480
 CO MUN ACCT NO

FOR TOWN OF WARREN ST CROIX
 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 | | | | | | \$28,348.10 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$22.52 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$656,266.58 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$656,289.10 |
| 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 | | | | | | |
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| | 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 | | | | | | \$417,763.00 |
| | 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) | | | | | | \$417,763.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$1,932,329.77 | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,932,329.77 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$63,070.24 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$63,070.24 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$3,097,800.21 | |
| | 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 | | | 3,086,685.25 | 11,114.87 | 3,097,800.12 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 274,670.74 | 989.08 | 275,659.82 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 70,774.59 | 0.00 | 70,774.59 |
| | G4 | First Dollar Credit Applied (subtract) | | | 49,445.00 | 0.00 | 49,445.00 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,691,794.92 | 10,125.79 | 2,701,920.71 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.09 |
| | 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 | | | 23,198.10 | 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. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | |
| | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 144.50 Closed @ 1.87=\$ 270.22 + 30.00 Open@\$2.14= 64.20 + 62.00 Closed @ \$10.68=\$ 662.16 + .00 Closed @ \$8.27=\$.00 = | | | | | \$996.58 | |
| 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) | | | | | \$3,121,994.80 | |

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

DEINA SHIRMER
TOWN OF WARREN
720 112TH ST
ROBERTS WI 54023-8330

FINAL

STATEMENT OF TAXES FOR 2016

55 106 1481
 CO MUN ACCT NO

FOR VILLAGE OF BALDWIN ST CROIX
 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 | | | | | | \$44,856.50 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$35.04 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$928,434.27 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$928,469.31 |
| 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 | | | | | | |
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| | 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) | | | | | | \$101,070.31 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$2,194,529.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,295,599.31 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$2,709,052.00 | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$2,709,052.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$98,126.54 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$98,126.54 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$6,076,103.66 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 5,856,548.35 | 219,555.53 | 6,076,103.88 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 429,276.90 | 16,093.09 | 445,369.99 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 113,609.10 | 0.00 | 113,609.10 |
| | G4 | First Dollar Credit Applied (subtract) | | | 97,433.05 | 0.00 | 97,433.05 |
| | G5 | Net General Property Taxes To Be Collected | | | 5,216,229.30 | 203,462.44 | 5,419,691.74 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.22 |
| | 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 | | | 17,284.40 | 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 | (a) (b) (c) (d) (e) (f) (g) | | | | | | |
| | 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) (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) | | | | | \$6,093,388.28 | |

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 | \$769.88 | \$0.00 | \$0.00 | \$769.88 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,257.98 | \$0.00 | \$0.00 | \$2,257.98 |
| | 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 OTHER | \$962.49 | \$0.00 | \$0.00 | \$962.49 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$462.00 | \$0.00 | \$0.00 | \$462.00 |
| | 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 | \$4,372.83 | \$0.00 | \$0.00 | \$4,372.83 |
| | 09 Other | \$8,459.22 | \$0.00 | \$0.00 | \$8,459.22 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$17,284.40 | \$0.00 | \$0.00 | \$17,284.40 |
|--------------------|---------------|---------------|--------------------|

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

TRACY CARLSON
VILLAGE OF BALDWIN
PO BOX 97
BALDWIN WI 54002-0097

FINAL

STATEMENT OF TAXES FOR 2016

55 CO 116 MUN 1482 ACCT NO

FOR VILLAGE OF DEER PARK ST CROIX
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 County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, 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 | 480119 | 0286 | SCH D OF AMERY | | \$140,872.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$140,872.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$4,759.16 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$4,759.16 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$223,334.22 | |
| | 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 | | | 221,593.25 | 1,741.16 | 223,334.41 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 23,488.97 | 184.57 | 23,673.54 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 9,013.68 | 0.00 | 9,013.68 |
| | G4 | First Dollar Credit Applied (subtract) | | | 8,782.19 | 0.00 | 8,782.19 |
| G5 | Net General Property Taxes To Be Collected | | | 180,308.41 | 1,556.59 | 181,865.00 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.19 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 4,900.00 | 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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) | | | | | | |
| | 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 | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) | | | | | | |
| | 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) (Acres) | | | | | \$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) | | | | | \$228,234.41 | |

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

DALE CLARKSON
VILLAGE OF DEER PARK
PO BOX 131
DEER PARK WI 54007

FINAL

STATEMENT OF TAXES FOR 2016

55 136 1483
 CO MUN ACCT NO

FOR VILLAGE OF HAMMOND ST CROIX
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$19,899.74 A |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$13.96 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$369,888.65 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$369,902.61 B |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 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) | | | | | | \$322,054.40 |
| | 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 | | | | | | \$823,696.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,145,750.40 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 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$1,197,741.52 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,197,741.52 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$39,093.66 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$39,093.66 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$2,772,387.93 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 2,675,769.11 | 96,618.98 | 2,772,388.09 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 170,157.72 | 6,144.19 | 176,301.91 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 68,652.96 | 0.00 | 68,652.96 |
| | G4 | First Dollar Credit Applied (subtract) | | | 52,235.00 | 0.00 | 52,235.00 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,384,723.43 | 90,474.79 | 2,475,198.22 |
| | 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 | | | 8,839.04 | 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 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 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) | | | | | \$2,781,227.13 | |

2016 55 136 1483
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

HAMMOND
 Municipality

ST CROIX
 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) | \$2,695.46 | \$0.00 | \$0.00 | \$2,695.46 |
| | 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 | \$3,550.00 | \$0.00 | \$0.00 | \$3,550.00 |
| | 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 | \$2,475.77 | \$0.00 | \$0.00 | \$2,475.77 |
| | 09 Lottery Audit | \$117.81 | \$0.00 | \$0.00 | \$117.81 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-------------------|---------------|---------------|-------------------|
| \$8,839.04 | \$0.00 | \$0.00 | \$8,839.04 |
|-------------------|---------------|---------------|-------------------|

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

SANDI HAZER
VILLAGE OF HAMMOND
PO BOX 337
HAMMOND WI 54015-0337

FINAL

STATEMENT OF TAXES FOR 2016

55 161 1484
 CO MUN ACCT NO

FOR VILLAGE OF NORTH HUDSON ST CROIX
 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 | | | | | | \$62,463.82 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$49.64 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,314,903.23 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,314,952.87 |
| 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 | | | | | | |
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| | 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 | | | | | | \$1,564,800.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,564,800.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 552611 | 0330 | SCH D OF HUDSON | \$3,639,784.00 | |
| | 2 | | | | | |
| | 3 | | | | | |
| | 4 | | | | | |
| | 5 | | | | | |
| | 6 | | | | | |
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| | 8 | | | | | |
| | 9 | | | | | |
| | 10 | | | | | |
| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$3,639,784.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$138,972.58 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$138,972.58 |
| 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 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | 6,684,814.96 | 36,158.17 | | 6,720,973.13 |
| | G2 | School Levy Tax Credit Applied (subtract) | 548,128.32 | 2,964.83 | | 551,093.15 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 140,798.00 | 0.00 | | 140,798.00 |
| | G4 | First Dollar Credit Applied (subtract) | 91,107.50 | 0.00 | | 91,107.50 |
| | G5 | Net General Property Taxes To Be Collected | 5,904,781.14 | 33,193.34 | | 5,937,974.48 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | -\$0.14 |
| 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 | | 20,950.98 | 39,279.51 | 372.64 | |
| 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 + _____ 0.00 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) | | | | \$6,781,576.26 | |

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 | \$1,502.09 | \$0.00 | \$0.00 | \$1,502.09 |
| | 02 Sewer main and lateral installations | \$3,861.97 | \$0.00 | \$0.00 | \$3,861.97 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$15,586.92 | \$0.00 | \$0.00 | \$15,586.92 |
| | 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 | \$39,279.51 | \$0.00 | \$39,279.51 |
| | 09 Lottery Audit | \$0.00 | \$0.00 | \$372.64 | \$372.64 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$20,950.98

\$39,279.51

\$372.64

\$60,603.13

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

MELISSA LUEDKE
VILLAGE OF NORTH HUDSON
400 7TH STREET N
HUDSON WI 54016-1166

FINAL

STATEMENT OF TAXES FOR 2016

55 176 1485
 CO MUN ACCT NO

FOR VILLAGE OF ROBERTS ST CROIX
 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 | | | | | | \$20,920.47 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$14.63 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$387,504.96 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$387,519.59 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| | 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) | | | | | | \$350,840.42 |
| | 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 | | | | | | \$887,491.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,238,331.42 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 552422 | 0329 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | | \$1,254,785.15 | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,254,785.15 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$40,955.53 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$40,955.53 |
| 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 | | | 2,854,850.65 | 87,661.60 | 2,942,512.25 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 187,951.46 | 5,771.27 | 193,722.73 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 51,890.56 | 0.00 | 51,890.56 |
| | G4 | First Dollar Credit Applied (subtract) | | | 42,935.00 | 0.00 | 42,935.00 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,572,073.63 | 81,890.33 | 2,653,963.96 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.09 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| | | SPECIAL ASSESSMENTS AND CHARGES | | | 8,017.68 | 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 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 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) | | | | | \$2,950,529.93 | |

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) |
| 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) | \$713.11 | \$0.00 | \$0.00 | \$713.11 |
| 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 |
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| 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 | \$7,304.57 | \$0.00 | \$0.00 | \$7,304.57 |
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TOTALS (Also enter on line H on page 2)

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|-------------------|---------------|---------------|-------------------|
| \$8,017.68 | \$0.00 | \$0.00 | \$8,017.68 |
|-------------------|---------------|---------------|-------------------|

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

MEGAN DULL
VILLAGE OF ROBERTS
107 E MAPLE ST
ROBERTS WI 54023-9703

FINAL

STATEMENT OF TAXES FOR 2016

55 181 1486
 CO MUN ACCT NO

FOR VILLAGE OF SOMERSET ST CROIX
 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 | | | | | | \$34,340.26 | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$23.20 | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$614,532.92 | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$614,556.12 | |
| 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 | | | | | | | |
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| | 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) | | | | | | \$665,790.33 | |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 | |
| | 4. Other State Special Charges | | | | | | \$0.00 | |
| | 5. County Special Charges | | | | | | \$0.00 | |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,389,473.00 | |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < | \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,055,263.33 | |

| | | | |
|-------------------------|-------------------------|------|---------|
| 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 | 555432 | 0332 | SCH D OF SOMERSET | | \$1,707,158.00 | | |
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| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,707,158.00 | |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$64,950.20 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$64,950.20 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$4,476,267.91 | | |
| | 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 | | | 4,359,198.67 | | 117,068.59 | 4,476,267.26 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 300,253.17 | | 8,063.43 | 308,316.60 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 67,896.72 | | 0.00 | 67,896.72 |
| | G4 | First Dollar Credit Applied (subtract) | | | 64,219.42 | | 0.00 | 64,219.42 |
| | G5 | Net General Property Taxes To Be Collected | | | 3,926,829.36 | | 109,005.16 | 4,035,834.52 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.65 |
| | REPORT DETAIL ON PAGE - 3 | | | | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 27,394.84 | 149,205.13 | 0.00 | | \$176,599.97 | |
| 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 + _____ .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) | | | | | \$4,653,102.19 | | |

2016 55 181 1486
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

SOMERSET
 Municipality

ST CROIX
 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 | \$10,551.16 | \$0.00 | \$0.00 | \$10,551.16 |
| | 02 Sewer main and lateral installations | \$7,283.93 | \$0.00 | \$0.00 | \$7,283.93 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$9,340.63 | \$0.00 | \$0.00 | \$9,340.63 |
| | 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 | \$219.12 | \$0.00 | \$0.00 | \$219.12 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$16,457.32 | \$0.00 | \$16,457.32 |
| | 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 | \$132,747.81 | \$0.00 | \$132,747.81 |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------------|---------------|---------------------|
| \$27,394.84 | \$149,205.13 | \$0.00 | \$176,599.97 |
|--------------------|---------------------|---------------|---------------------|

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

FELICIA GERMAIN
VILLAGE OF SOMERSET
PO BOX 356
SOMERSET WI 54025-0356

FINAL

STATEMENT OF TAXES FOR 2016

55 182 1487
 CO MUN ACCT NO

FOR VILLAGE OF STAR PRAIRIE ST CROIX
 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 | | | | | | \$6,294.46 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$5.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$145,406.37 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$145,411.37 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
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| 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 | | | | | | \$232,117.00 |
| | 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) | | | | | | \$232,117.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$408,592.00 | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$408,592.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$14,004.23 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$14,004.23 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$806,419.06 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | | G1 | General Property Taxes From Computerized Summary | | 801,829.91 | 4,589.23 | 806,419.14 |
| | | G2 | School Levy Tax Credit Applied (subtract) | | 67,555.69 | 386.68 | 67,942.37 |
| | | G3 | Lottery and Gaming Credit Applied (subtract) | | 24,845.20 | 0.00 | 24,845.20 |
| | | G4 | First Dollar Credit Applied (subtract) | | 19,412.03 | 0.00 | 19,412.03 |
| | | G5 | Net General Property Taxes To Be Collected | | 690,016.99 | 4,202.55 | 694,219.54 |
| | | 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 | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 10,894.10 | 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 | (a) (b) (c) (d) (e) (f) (g) | | | | | | |
| | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 30.00 Closed @ 1.87=\$ 56.10 + 0.00 Open@\$2.14= 0.00 + 42.91 Closed @ \$10.68=\$ 458.28 + (i) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$514.38 | |
| 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) | | | | | \$817,827.62 | |

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) | \$1,316.86 | \$0.00 | \$0.00 | \$1,316.86 |
| | 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 | \$9,577.24 | \$0.00 | \$0.00 | \$9,577.24 |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$10,894.10 | \$0.00 | \$0.00 | \$10,894.10 |
|--------------------|---------------|---------------|--------------------|

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

PATSY JOHNSON
VILLAGE OF STAR PRAIRIE
PO BOX 13
STAR PRAIRIE WI 54026-0013

FINAL

STATEMENT OF TAXES FOR 2016

55 184 1488
 CO MUN ACCT NO

FOR VILLAGE OF SPRING VALLEY ST CROIX
 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 | | | | | | \$180.19 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.14 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,793.19 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$3,793.33 |
| 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 | | | | | | |
| | 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 | | | | | | \$6,347.00 |
| | 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) | | | | | | \$6,347.00 |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 475586 | 0285 | SCH D OF SPRING VALLEY | | \$11,215.01 | | | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| | 6 | | | | | | | | |
| | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$11,215.01 | | |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$932.02 | | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$932.02 | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$22,467.55 | | | |
| | 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 | | | 22,453.92 | 13.65 | 22,467.57 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$22,467.57 (G) \$22,467.55 |
| | | G2 | School Levy Tax Credit Applied (subtract) | | | 1,851.08 | 1.13 | 1,852.21 | |
| | | G3 | Lottery and Gaming Credit Applied (subtract) | | | 399.24 | 0.00 | 399.24 | |
| | | G4 | First Dollar Credit Applied (subtract) | | | 212.31 | 0.00 | 212.31 | |
| | | G5 | Net General Property Taxes To Be Collected | | | 19,991.29 | 12.52 | 20,003.81 | |
| | | 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 | | | 0.00 | 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 _____ 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) | | | | | \$22,467.57 | | | |

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 |
|---------------|---------------|---------------|---------------|

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

LUANN EMERSON
VILLAGE OF SPRING VALLEY
PO BOX 276
SPRING VALLEY WI 54767-0276

FINAL

STATEMENT OF TAXES FOR 2016

55 191 1489
 CO MUN ACCT NO

FOR VILLAGE OF WILSON ST CROIX
 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 | | | | | | \$1,714.91 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$1.36 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$39,615.66 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$39,617.02 |
| 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 | | | | | | |
| | 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 | | | | | | \$25,335.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$25,335.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 475586 | 0285 | SCH D OF SPRING VALLEY | | \$103,688.42 | |
| | 2 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$2,895.00 | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$106,583.42 | |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$8,616.95 | |
| | 2. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$108.86 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$8,725.81 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$181,976.16 | |
| | 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 | | | 180,691.12 | 1,285.05 | 181,976.17 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 18,342.86 | 130.25 | 18,473.11 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 7,179.75 | 0.00 | 7,179.75 |
| | G4 | First Dollar Credit Applied (subtract) | | | 6,269.35 | 0.00 | 6,269.35 |
| | G5 | Net General Property Taxes To Be Collected | | | 148,899.16 | 1,154.80 | 150,053.96 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.01 |
| | 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 | | | 21,445.20 | 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 _____ 13.00 Open @ 79¢=\$ _____ 10.27 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 14.00 Closed @ \$10.68=\$ _____ 149.52 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$159.79 | |
| 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) | | | | | \$203,581.16 | |

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 | \$18,814.95 | \$0.00 | \$0.00 | \$18,814.95 |
| | 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 | \$2,630.25 | \$0.00 | \$0.00 | \$2,630.25 |
| | 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)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$21,445.20 | \$0.00 | \$0.00 | \$21,445.20 |
|--------------------|---------------|---------------|--------------------|

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

DAWN WICKMAN
VILLAGE OF WILSON
PO BOX 37
WILSON WI 54027-0037

FINAL

STATEMENT OF TAXES FOR 2016

55
CO
192
MUN
1490
ACCT NO

FOR VILLAGE OF WOODVILLE ST CROIX
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 | | | | | \$13,619.30 | |
| | B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | \$8.36 |
| | | 2. Portion of County Tax Levied Over Entire Municipality | | | | | \$221,617.23 |
| | | 3. Special Purpose County Taxes | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | \$221,625.59 | |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 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) | | | | | \$421,855.87 | |
| | 3. County Environmental Tax Increment | | | | | \$0.00 | |
| | 4. Other State Special Charges | | | | | \$0.00 | |
| | 5. County Special Charges | | | | | \$1,259.40 | |
| | 6. All Other Town, Village, or City Taxes | | | | | \$543,105.00 | |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | < \$0.00 > | |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | \$966,220.27 | |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 550231 | 0327 | SCH D OF BALDWIN-WOODVILLE AREA | | \$646,437.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$646,437.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$23,415.06 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$23,415.06 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,871,317.22 | |
| | 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 | | | 1,810,275.44 | 59,709.18 | | 1,869,984.62 |
| | School Levy Tax Credit Applied (subtract) | | | 106,365.67 | 3,508.30 | | 109,873.97 |
| | Lottery and Gaming Credit Applied (subtract) | | | 39,664.68 | 0.00 | | 39,664.68 |
| | First Dollar Credit Applied (subtract) | | | 30,310.56 | 0.00 | | 30,310.56 |
| | Net General Property Taxes To Be Collected | | | 1,633,934.53 | 56,200.88 | | 1,690,135.41 |
| | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$1,332.60 |
| 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 | | | 499.93 | 271.92 | 0.00 | \$771.85 | |
| 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 + _____ 0.00 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) | | | | | \$1,870,756.47 | |

2016 55 192 1490
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

WOODVILLE
 Municipality

ST CROIX
 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 | \$272.68 | \$0.00 | \$0.00 | \$272.68 |
| | 02 Snow Removal, Plowing | \$221.39 | \$0.00 | \$0.00 | \$221.39 |
| | 03 Refuse And Garbage Collection | \$5.86 | \$0.00 | \$0.00 | \$5.86 |
| | 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 | \$271.92 | \$0.00 | \$271.92 |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-----------------|-----------------|---------------|-----------------|
| \$499.93 | \$271.92 | \$0.00 | \$771.85 |
|-----------------|-----------------|---------------|-----------------|

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

JANET NELSON
VILLAGE OF WOODVILLE
PO BOX 205
WOODVILLE WI 54028-0205

FINAL

STATEMENT OF TAXES FOR 2016

55 231 1491
 CO MUN ACCT NO

FOR CITY OF GLENWOOD CITY ST CROIX
 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 | | | | | | \$9,696.68 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$7.48 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$198,289.99 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$198,297.47 |
| 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 | | | | | | |
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| | 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) | | | | | | \$37,159.20 |
| | 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 | | | | | | \$487,027.00 |
| | 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) | | | | | | \$524,186.20 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 552198 | 0328 | SCH D OF GLENWOOD CITY | | \$557,306.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$557,306.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$20,957.34 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$20,957.34 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,310,443.69 | |
| | 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) |
| | G1 | General Property Taxes From Computerized Summary | | | 1,291,196.58 | 19,246.88 | 1,310,443.46 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 92,129.85 | 1,373.31 | 93,503.16 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 34,537.23 | 0.00 | 34,537.23 |
| | G4 | First Dollar Credit Applied (subtract) | | | 31,685.18 | 0.00 | 31,685.18 |
| | G5 | Net General Property Taxes To Be Collected | | | 1,132,844.32 | 17,873.57 | 1,150,717.89 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.23 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 4,364.62 | 0.00 | 0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$647.54 | |
| 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 + _____ 0.00 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) | | | | | \$1,315,455.62 | |

2016 55 231 1491
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

GLENWOOD CITY
 Municipality

ST CROIX
 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 | \$2,895.00 | \$0.00 | \$0.00 | \$2,895.00 |
| | 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 | \$1,004.00 | \$0.00 | \$0.00 | \$1,004.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$465.62 | \$0.00 | \$0.00 | \$465.62 |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-------------------|---------------|---------------|-------------------|
| \$4,364.62 | \$0.00 | \$0.00 | \$4,364.62 |
|-------------------|---------------|---------------|-------------------|

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

SHARI ROSENOW
CITY OF GLENWOOD CITY
PO BOX 368
GLENWOOD CITY WI 54013-0368

FINAL

STATEMENT OF TAXES FOR 2016

55 236 1492
 CO MUN ACCT NO

FOR CITY OF HUDSON ST CROIX
 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 | | | | | | \$294,833.42 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$234.26 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$6,207,049.14 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$6,207,283.40 |
| 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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| | 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 | | | | | | \$8,007,334.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$8,007,334.00 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 552611 | 0330 SCH D OF HUDSON | \$17,180,023.00 | | |
| | 2 | | | | | |
| | 3 | | | | | |
| | 4 | | | | | |
| | 5 | | | | | |
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| | 9 | | | | | |
| | 10 | | | | | |
| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$17,180,023.00 | |
| F TECH. COLLEGES | 1. | 1700 | 0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL | \$655,959.83 | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$655,959.83 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$32,345,433.65 | | |
| | 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 | 31,438,075.68 | | 907,358.14 | 32,345,433.82 |
| | G2 | School Levy Tax Credit Applied (subtract) | 2,451,076.05 | | 70,742.44 | 2,521,818.49 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 385,637.00 | | 0.00 | 385,637.00 |
| | G4 | First Dollar Credit Applied (subtract) | 363,268.96 | | 0.00 | 363,268.96 |
| | G5 | Net General Property Taxes To Be Collected | 28,238,093.67 | | 836,615.70 | 29,074,709.37 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.17 |
| 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 | 180,253.41 | 0.00 | 13,155.53 | | |
| 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 + _____ 0.00 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) | | | \$32,538,842.76 | | |

2016 55 236 1492
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

HUDSON
 Municipality

ST CROIX
 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 | \$130.51 | \$0.00 | \$0.00 | \$130.51 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$13,105.53 | \$13,105.53 |
| | 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 | \$127,855.68 | \$0.00 | \$0.00 | \$127,855.68 |
| | 09 Curb Gutter | \$40,854.81 | \$0.00 | \$0.00 | \$40,854.81 |
| | 10 Other | \$11,412.41 | \$0.00 | \$50.00 | \$11,462.41 |

TOTALS (Also enter on line H on page 2)

\$180,253.41

\$0.00

\$13,155.53

\$193,408.94

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 KORSON
CITY OF HUDSON
505 3RD ST
HUDSON WI 54016-1603

FINAL

STATEMENT OF TAXES FOR 2016

55 261 1493
 CO MUN ACCT NO

FOR CITY OF NEW RICHMOND ST CROIX
 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 | | | | | | \$112,205.11 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$82.49 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,185,845.68 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,185,928.17 |
| 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 | 558020 | 0339 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 | \$0.00 |
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| | 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) | | | | | | \$1,123,267.55 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$4,737,603.15 |
| | 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) | | | | | | \$5,860,870.70 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 553962 | 0331 | SCH D OF NEW RICHMOND | | \$6,738,743.00 | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$6,738,743.00 |
| F TECH. COLLEGES | 1. | 1700 | 0016 | WISCONSIN INDIANHEAD TECH COLLEGE SHEL | | \$230,965.87 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$230,965.87 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$15,128,712.85 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 14,396,036.57 | 732,678.49 | 15,128,715.06 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 1,093,135.76 | 55,634.51 | 1,148,770.27 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 287,593.60 | 0.00 | 287,593.60 |
| | G4 | First Dollar Credit Applied (subtract) | | | 223,865.73 | 0.00 | 223,865.73 |
| | G5 | Net General Property Taxes To Be Collected | | | 12,791,441.48 | 677,043.98 | 13,468,485.46 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$2.21 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 22,134.35 | 6,020.78 | 0.00 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$5,124.23 | |
| 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 + _____ 0.00 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) | | | | | \$15,161,994.42 | |

2016 55 261 1493
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

NEW RICHMOND
 Municipality

ST CROIX
 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 | \$7,929.31 | \$0.00 | \$0.00 | \$7,929.31 |
| | 02 Sewer main and lateral installations | \$997.94 | \$0.00 | \$0.00 | \$997.94 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$5,030.85 | \$0.00 | \$0.00 | \$5,030.85 |
| | 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 | \$8,123.50 | \$0.00 | \$0.00 | \$8,123.50 |
| | 02 Snow Removal, Plowing | \$52.75 | \$0.00 | \$0.00 | \$52.75 |
| | 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 | \$6,020.78 | \$0.00 | \$6,020.78 |

TOTALS (Also enter on line H on page 2)

\$22,134.35

\$6,020.78

\$0.00

\$28,155.13

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 REIGEL
CITY OF NEW RICHMOND
156 EAST FIRST STREET
NEW RICHMOND WI 54017

FINAL

STATEMENT OF TAXES FOR 2016

55 276 1494
 CO MUN ACCT NO

FOR CITY OF RIVER FALLS ST CROIX
 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 | | | | | | \$54,877.51 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$38.36 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,016,097.76 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,016,136.12 |
| 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 | 478030 | 0281 | LAKE GEORGE INLAND LAKE PRO & REHAB DIST | \$0.00 | \$0.00 | \$0.00 |
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| | 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) | | | | | | \$797,810.85 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,898,769.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,696,579.85 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 474893 | 0284 | SCH D OF RIVER FALLS | | \$2,661,164.81 | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$2,661,164.81 |
| F TECH. COLLEGES | 1. | 0100 | 0001 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | | \$249,653.46 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$249,653.46 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$6,678,411.75 | |
| | 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 | | 6,445,243.92 | 233,168.57 | 6,678,412.49 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | | School Levy Tax Credit Applied (subtract) | | 458,640.60 | 16,592.18 | 475,232.78 | |
| | | Lottery and Gaming Credit Applied (subtract) | | 103,625.31 | 0.00 | 103,625.31 | |
| | | First Dollar Credit Applied (subtract) | | 80,117.82 | 0.00 | 80,117.82 | |
| | | Net General Property Taxes To Be Collected | | 5,802,860.19 | 216,576.39 | 6,019,436.58 | (G) \$6,678,411.75 |
| | | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.74 |
| | 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 | | | 80.00 | 2,305.28 | 25.00 | \$2,410.28 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$24,041.82 | |
| 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 + _____ .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) | | | | | \$6,704,864.59 | |

2016
YEAR

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CO

276
MUN

1494
ACCT NO

FOR

CITY

OF

RIVER FALLS

Municipality

ST CROIX

County

Town - Village - City

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|---|----------------------------------|----------------------------|-------------|---|
| | | | Col 1 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 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$80.00 | \$0.00 | \$0.00 | \$80.00 |
| | 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 | \$2,305.28 | \$0.00 | \$2,305.28 |
| | 09 | Nsf - St Croix County | \$0.00 | \$0.00 | \$25.00 | \$25.00 |
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TOTALS (Also enter on line H on page 2)

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| \$80.00 | \$2,305.28 | \$25.00 | \$2,410.28 |
|---------|------------|---------|------------|

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

AMY WHITE
CITY OF RIVER FALLS
222 LEWIS ST STE 202
RIVER FALLS WI 54022