

FINAL

STATEMENT OF TAXES FOR 2016

64      002      1731  
 CO      MUN      ACCT NO

FOR TOWN OF BLOOMFIELD WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$18,801.81</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.81
	2. Portion of County Tax Levied Over Entire Municipality						\$520,323.13
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$520,325.94</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> 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						\$471,663.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$471,663.00</b>

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	642051	0380	SCH D OF GENOA CITY J 2		\$337,272.47	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$524,816.83	
	3	642885	0382	SCH D OF LAKE GENEVA J 1		\$466,844.86	
	4	643087	0383	SCH D OF LINN J 4		\$10,174.52	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$1,339,108.68</b>	<b>E</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$88,943.30	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$88,943.30</b>	<b>F</b>
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
		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		2,427,653.05	11,189.48	2,438,842.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$2,438,842.53</b> (G) <b>\$2,438,842.73</b>
	G2	School Levy Tax Credit Applied (subtract)		243,856.58	1,119.48	244,976.06	
	G3	Lottery and Gaming Credit Applied (subtract)		33,579.56	0.00	33,579.56	
	G4	First Dollar Credit Applied (subtract)		36,136.44	0.00	36,136.44	
	G5	Net General Property Taxes To Be Collected		2,114,080.47	10,070.00	2,124,150.47	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.20</b>	
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		73,641.12	0.00	0.00	<b>\$73,641.12</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>
M.	(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 =					<b>\$0.00</b>	<b>M</b>
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) .00 Closed @ \$8.27=\$ .00 =					<b>\$0.00</b>	<b>N</b>
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$2,512,483.65</b>	<b>T</b>





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA L HOWARD  
TOWN OF BLOOMFIELD  
PO BOX 609  
PELL LAKE WI 53157-0609

FINAL

STATEMENT OF TAXES FOR 2016

64      004      1732  
 CO      MUN      ACCT NO

FOR TOWN OF DARIEN WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$33,727.69</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.04
	2. Portion of County Tax Levied Over Entire Municipality						\$933,383.33
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$933,388.37</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$42,421.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$42,421.00</b>

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	641380	0375 SCH D OF DELAVAN-DARIEN	\$1,879,637.42	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,879,637.42
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	\$159,551.22	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$159,551.22
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$3,048,725.70	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	2,940,922.78	107,802.77	3,048,725.55
	G2	School Levy Tax Credit Applied (subtract)	337,023.30	12,353.94	349,377.24
	G3	Lottery and Gaming Credit Applied (subtract)	44,212.07	0.00	44,212.07
G4	First Dollar Credit Applied (subtract)	35,360.46	0.00	35,360.46	
G5	Net General Property Taxes To Be Collected	2,524,326.95	95,448.83	2,619,775.78	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			-\$0.15	
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			\$520.38	
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 + _____ 80.00 Reg. Acs. @ 2.52 = \$ _____ 201.60 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$201.60	
N	MFL TAX _____ 72.00 Open @ 79¢=\$ _____ 56.88 + _____ 126.00 Closed @ 1.87=\$ _____ 235.62 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$292.50	
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)			\$3,049,740.03	



2016      64      004      1732  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

DARIEN  
Municipality

WALWORTH  
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
	07 OTHER	\$360.38	\$0.00	\$0.00	\$360.38
	08 WEED CONTROL	\$160.00	\$0.00	\$0.00	\$160.00
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)

<b>\$520.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$520.38</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARILYN LARSON  
TOWN OF DARIEN  
N2826 FOUNDRY ROAD  
DARIEN WI 53114

FINAL

STATEMENT OF TAXES FOR 2016

64                      006                      1733  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      DELAVAN                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$155,267.65</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$23.19
	2. Portion of County Tax Levied Over Entire Municipality						\$4,296,891.54
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$4,296,914.73</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	\$827,622.45	\$0.00	\$827,622.45
	3	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$827,622.45</b>	<b>\$0.00</b>	<b>\$827,622.45</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,731,845.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,731,845.00</b>

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

2016 YEAR		64 CO	006 MUN	1733 ACCT NO	FOR	TOWN Town - Village - City	OF	DELAVAN Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN				\$6,978,127.26		
	2	641638	0377	SCH D OF ELKHORN AREA				\$351,315.00		
	3	641870	0378	SCH D OF FONTANA J 8				\$235,204.00		
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$317,513.48		
	5	646482	0389	SCH D OF WILLIAMS BAY				\$431,549.32		
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$8,313,709.06</b>		E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$734,504.54		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$734,504.54</b>		F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$17,059,863.43</b>		G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary				17,018,045.70	41,817.25	17,059,862.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)				1,530,979.46	3,875.49	1,534,854.95		
	G3	Lottery and Gaming Credit Applied (subtract)				130,968.00	0.00	130,968.00	(G-1) <b>\$17,059,862.95</b>	
	G4	First Dollar Credit Applied (subtract)				218,834.61	0.00	218,834.61		
G5	Net General Property Taxes To Be Collected				15,137,263.63	37,941.76	15,175,205.39	(G) <b>\$17,059,863.43</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.48</b>	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				157,350.53	0.00	0.00	<b>\$157,350.53</b>	H	
J K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>		J
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>		K
M N	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =							<b>\$0.00</b>		M
	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>14.00</u> Closed @ 1.87=\$ <u>26.18</u> + <u>13.00</u> Open@\$2.14= <u>27.82</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =							<b>\$54.00</b>		N
O TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>							<b>\$17,217,267.48</b>		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)	\$3,735.24	\$0.00	\$0.00	\$3,735.24
	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	\$35,243.73	\$0.00	\$0.00	\$35,243.73
	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 Delinquent Sewer	\$112,029.83	\$0.00	\$0.00	\$112,029.83
	10 Water Assesemntwal-Comet Charge	\$5,869.20	\$0.00	\$0.00	\$5,869.20
	11 Wal-Comet Charge	\$472.53	\$0.00	\$0.00	\$472.53

TOTALS (Also enter on line H on page 2)

**\$157,350.53**

**\$0.00**

**\$0.00**

**\$157,350.53**





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DIXIE BERNSTEEN  
TOWN OF DELAVAN  
5621 TOWN HALL RD  
DELAVAN WI 53115



SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$29,595.61		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$7,438,218.13		
	3	673822	0414	SCH D OF MUKWONAGO		\$3,311.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,471,124.74</b>	<b>E</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$618,604.22		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$618,604.22</b>	<b>F</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			13,595,988.14	15,390.44	13,611,378.58	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$13,611,378.58</b> (G) <b>\$13,611,378.13</b>
	G2	School Levy Tax Credit Applied (subtract)			1,381,294.92	1,595.12	1,382,890.04	
	G3	Lottery and Gaming Credit Applied (subtract)			140,450.97	0.00	140,450.97	
	G4	First Dollar Credit Applied (subtract)			125,730.51	0.00	125,730.51	
	G5	Net General Property Taxes To Be Collected			11,948,511.74	13,795.32	11,962,307.06	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.45</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			350,854.79	34,115.38	39,697.20	<b>\$424,667.37</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	<b>M</b>	
	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 55.00 Closed @ 1.87=\$ _____ 102.85 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$102.85</b>	<b>N</b>	
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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$14,036,148.80</b>	<b>T</b>	

2016      64      008      1734  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

EAST TROY  
 Municipality

WALWORTH  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$39,697.20	\$39,697.20
	02 Snow Removal, Plowing	\$9,415.00	\$0.00	\$0.00	\$9,415.00
	03 Refuse And Garbage Collection	\$341,295.30	\$0.00	\$0.00	\$341,295.30
	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	\$144.49	\$34,115.38	\$0.00	\$34,259.87

TOTALS (Also enter on line H on page 2)

**\$350,854.79**

**\$34,115.38**

**\$39,697.20**

**\$424,667.37**



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KIM M BUCHANAN  
TOWN OF EAST TROY  
N9930 STEWART SCHOOL RD  
EAST TROY WI 53120-0872



FINAL

STATEMENT OF TAXES FOR 2016

64                      010                      1735  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      GENEVA                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$139,126.47</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$20.78
	2. Portion of County Tax Levied Over Entire Municipality						\$3,850,199.04
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,850,219.82</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647130	0414	GENEVA NATIONAL SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3	647150	0517	LAKE COMO SANITARY DISTRICT #1	\$370,436.00	\$0.00	\$370,436.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$370,436.00</b>	<b>\$0.00</b>	<b>\$370,436.00</b>
<b>D.</b> 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						\$1,777,063.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,777,063.00</b>

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	641638	0377	SCH D OF ELKHORN AREA		\$556,544.00	
	2	642044	0379	SCH D OF GENEVA J 4		\$506,631.47	
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$3,022,973.38	
	4	642885	0382	SCH D OF LAKE GENEVA J 1		\$3,784,039.93	
	5	646482	0389	SCH D OF WILLIAMS BAY		\$1,071,303.74	
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$8,941,492.52</b>	<b>E</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$658,147.56	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$658,147.56</b>	<b>F</b>
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
		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		15,611,272.60	125,211.61	15,736,484.21	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		1,708,327.75	14,176.89	1,722,504.64	
	G3	Lottery and Gaming Credit Applied (subtract)		169,310.06	0.00	169,310.06	(G-1) <b>\$15,736,484.21</b>
	G4	First Dollar Credit Applied (subtract)		267,231.68	0.00	267,231.68	
	G5	Net General Property Taxes To Be Collected		13,466,403.11	111,034.72	13,577,437.83	(G) <b>\$15,736,485.37</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$1.16</b>	<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			354,959.00	299,902.67	0.00	<b>\$654,861.67</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$14,778.00</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	<b>M</b>
	(a) (Acres) _____ (b) _____ (c) (Acres) _____ (d) _____ (e) (Acres) _____ (f) _____ (g) (Acres) _____ (i) (Acres) _____ (j) _____						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 15.00 Closed @ 1.87=\$ _____ 28.05 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$28.05</b>	<b>N</b>
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$16,406,151.93</b>	<b>T</b>

2016      64      010      1735  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

GENEVA  
Municipality

WALWORTH  
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	\$107,855.31	\$0.00	\$107,855.31
	02 Sewer main and lateral installations	\$0.00	\$174,000.28	\$0.00	\$174,000.28
	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	\$165.00	\$0.00	\$0.00	\$165.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$352,632.50	\$0.00	\$0.00	\$352,632.50
	04 Grading, Gravel, Culvert, Fencing	\$1,006.50	\$0.00	\$0.00	\$1,006.50
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$1,155.00	\$0.00	\$0.00	\$1,155.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$18,047.08	\$0.00	\$18,047.08

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

<b>\$354,959.00</b>	<b>\$299,902.67</b>	<b>\$0.00</b>	<b>\$654,861.67</b>
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FINAL STATEMENT OF TAXES 2016

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DEBRA KIRCH  
TOWN OF GENEVA  
N3496 COMO RD  
LAKE GENEVA WI 53147-2617

FINAL

STATEMENT OF TAXES FOR 2016

64      012      1736  
 CO      MUN      ACCT NO

FOR TOWN OF LA FAYETTE WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$43,228.21</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.46</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,196,301.50</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,196,307.96</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$522,279.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$522,279.00</b>

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	641540	0376	SCH D OF EAST TROY COMMUNITY	\$699,297.82		
	2	641638	0377	SCH D OF ELKHORN AREA	\$1,895,928.00		
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$346.03		
	4	642885	0382	SCH D OF LAKE GENEVA J 1	\$530.30		
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,596,102.15</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$204,494.08		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$204,494.08</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>		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		4,520,587.08	41,824.87	4,562,411.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,562,411.95</b> (G) <b>\$4,562,411.40</b>
	G2	School Levy Tax Credit Applied (subtract)		486,708.69	4,569.62	491,278.31	
	G3	Lottery and Gaming Credit Applied (subtract)		73,712.25	0.00	73,712.25	
	G4	First Dollar Credit Applied (subtract)		54,740.44	0.00	54,740.44	
	G5	Net General Property Taxes To Be Collected		3,905,425.70	37,255.25	3,942,680.95	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.55</b>	
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			112,516.50	0.00	0.00	<b>\$112,516.50</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>		
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 432.00 Closed @ 1.87=\$ _____ 807.84 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =				<b>\$807.84</b>		
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$4,675,736.29</b>		







FINAL STATEMENT OF TAXES 2016

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BARBARA FISCHER  
TOWN OF LA FAYETTE  
N6221 TAMARACK CT  
ELKHORN WI 53121-4009

FINAL

STATEMENT OF TAXES FOR 2016

64                      014                      1737  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      LA GRANGE                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$121,118.39</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$18.09
	2. Portion of County Tax Levied Over Entire Municipality						\$2,969,773.41
	3. Special Purpose County Taxes						\$367,388.40
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,337,179.90</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	648060	0419	PLEASANT LAKE PRO & REHAB DISTRICT (WALW)	\$24,000.00	\$0.00	\$24,000.00
	2	648080	0421	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$195,931.10	\$0.00	\$195,931.10
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$219,931.10</b>	<b>\$0.00</b>	<b>\$219,931.10</b>	
<b>D.</b> 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						\$449,198.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$449,198.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$296,829.67	
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$238,286.38	
	3	641638	0377	SCH D OF ELKHORN AREA		\$5,786,400.00	
	4	646461	0388	SCH D OF WHITEWATER		\$1,189,362.41	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,510,878.46</b>	<b>E</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$572,959.07	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$572,959.07</b>	<b>F</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$12,211,264.92</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		12,199,301.52	11,963.58	12,211,265.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		1,431,862.70	1,391.97	1,433,254.67	
	G3	Lottery and Gaming Credit Applied (subtract)		84,966.10	0.00	84,966.10	(G-1) <b>\$12,211,265.10</b>
	G4	First Dollar Credit Applied (subtract)		130,110.81	0.00	130,110.81	
G5	Net General Property Taxes To Be Collected		10,552,361.91	10,571.61	10,562,933.52	(G) <b>\$12,211,264.92</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.18</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			15,210.10	274,312.20	43,630.77	<b>\$333,153.07</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>
M	(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 =					<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 368.80 Closed @ 1.87=\$ 689.66 + 0.00 Open@\$2.14= 0.00 + 51.25 Closed @ \$10.68=\$ 547.35 + (i) (j) .00 Closed @ \$8.27=\$ .00 =					<b>\$1,237.01</b>	<b>N</b>
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$12,545,655.18</b>	<b>T</b>







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CRYSTAL HOFFMANN  
TOWN OF LA GRANGE  
PO BOX 359  
WHITEWATER WI 53190-0359

FINAL

STATEMENT OF TAXES FOR 2016

64                      016                      1738  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      LINN                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$271,788.03</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$40.59</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$7,521,487.43</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$7,521,528.02</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647060	0408	LINN SANITARY DISTRICT	<b>\$34,005.98</b>	<b>\$0.00</b>	<b>\$34,005.98</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$34,005.98</b>	<b>\$0.00</b>	<b>\$34,005.98</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,190,762.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,190,762.00</b>

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

2016 YEAR	64 CO	016 MUN	1738 ACCT NO	FOR	TOWN Town - Village - City	OF	LINN Municipality	WALWORTH County		
E E ELEMENTARY AND SECONDARY SCHOOLS	1	642044	0379	SCH D OF GENEVA J 4				Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH					\$1,644,020.53	
	3	642885	0382	SCH D OF LAKE GENEVA J 1					\$4,101,573.05	
	4	643087	0383	SCH D OF LINN J 4					\$365,083.07	
	5	643094	0384	SCH D OF LINN J 6					\$1,972,970.06	
	6	646013	0386	UHS D OF BIGFOOT UNION HIGH					\$1,499,019.61	
	7	646022	0387	SCH D OF WALWORTH J 1					\$2,263,936.11	
	8	646482	0389	SCH D OF WILLIAMS BAY					\$2,617.00	
	9								\$685,389.63	
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>								<b>\$12,534,609.06</b>
F F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO					\$1,285,712.38	
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>								<b>\$1,285,712.38</b>
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				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			23,743,176.53	95,230.36	23,838,406.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			2,417,167.77	10,632.79	2,427,800.56			
	G3	Lottery and Gaming Credit Applied (subtract)			49,215.72	0.00	49,215.72	(G-1) <b>\$23,838,406.89</b>		
	G4	First Dollar Credit Applied (subtract)			114,458.29	0.00	114,458.29			
	G5	Net General Property Taxes To Be Collected			21,162,334.75	84,597.57	21,246,932.32	(G) <b>\$23,838,405.47</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.42</b>		G6	
H H REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				348,359.50	0.00	0.00	<b>\$348,359.50</b>		H	
J K OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									<b>\$0.00</b>	J
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>	K
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 =								<b>\$0.00</b>	M
N N MFL TAX	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)									
	0.00 Open @ 79¢ = \$ 0.00 + 0.00 Closed @ 1.87 = \$ 0.00 + 0.00 Open @ \$2.14 = 0.00 + 28.00 Closed @ \$10.68 = \$ 299.04 + (i) (Acres) (j) (Acres)								<b>\$299.04</b>	N
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							<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									<b>\$24,187,065.43</b>	T

2016      64      016      1738  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

LINN  
 Municipality

WALWORTH  
 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)	\$5,490.10	\$0.00	\$0.00	\$5,490.10
	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	\$200.00	\$0.00	\$0.00	\$200.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$260,400.00	\$0.00	\$0.00	\$260,400.00
	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	\$82,244.40	\$0.00	\$0.00	\$82,244.40
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Nsf Fee	\$25.00	\$0.00	\$0.00	\$25.00

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

<b>\$348,359.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348,359.50</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUE POLYOCK, CMC  
TOWN OF LINN  
PO BOX 130  
ZENDA WI 53195-0130



FINAL

STATEMENT OF TAXES FOR 2016

64      018      1739  
 CO      MUN      ACCT NO

FOR TOWN OF LYONS WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$68,658.96</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.26</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,683,489.56</b>
	3. Special Purpose County Taxes						<b>\$136,050.52</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,819,550.34</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	647080	0410	LYONS SANITARY DISTRICT #2	\$0.00	\$0.00	
	2	647120	0413	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$15,500.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$356,535.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$372,035.00</b>

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	510777	0301	SCH D OF BURLINGTON AREA		\$1,591,046.69	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,203,863.68	
	3	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,844,917.27	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$4,639,827.64</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$324,796.03	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$324,796.03</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,224,867.97</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,959,274.26	265,594.75	7,224,869.01
	G2	School Levy Tax Credit Applied (subtract)			825,886.69	32,014.15	857,900.84
	G3	Lottery and Gaming Credit Applied (subtract)			130,932.68	0.00	130,932.68
	G4	First Dollar Credit Applied (subtract)			133,580.39	0.00	133,580.39
	G5	Net General Property Taxes To Be Collected			5,868,874.50	233,580.60	6,102,455.10
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$1.04</b>
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				4,470.86	70,941.10	0.00	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 30.00 Open @ 79¢=\$ _____ 23.70 + _____ 159.70 Closed @ 1.87=\$ _____ 298.64 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +					<b>\$322.34</b>	
	(i) (Acres) (j)						
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$7,300,603.31</b>	

2016      64      018      1739  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

LYONS  
 Municipality

WALWORTH  
 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	\$16,112.59	\$0.00	\$16,112.59
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,470.86	\$0.00	\$0.00	\$4,470.86
	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	\$0.00	\$54,828.51	\$0.00	\$54,828.51

TOTALS (Also enter on line H on page 2)

**\$4,470.86**

**\$70,941.10**

**\$0.00**

**\$75,411.96**

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARLA HILL  
TOWN OF LYONS  
PO BOX 337  
LYONS WI 53148-0337

FINAL

STATEMENT OF TAXES FOR 2016

64                      020                      1740  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      RICHMOND                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$37,882.94</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.66
	2. Portion of County Tax Levied Over Entire Municipality						\$1,048,376.16
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,048,381.82</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	\$56,764.62	\$0.00	\$56,764.62
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$56,764.62</b>	<b>\$0.00</b>	<b>\$56,764.62</b>
<b>D.</b> 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						\$333,375.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$333,375.00</b>

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	641380	0375	SCH D OF DELAVAN-DARIEN		\$382,675.20	
	2	646461	0388	SCH D OF WHITEWATER		\$2,076,604.19	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,459,279.39</b>	
F F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$179,207.93	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$179,207.93</b>	
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					(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		4,103,308.46	11,582.47	4,114,890.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,114,890.93</b> (G) <b>\$4,114,891.70</b>
	G2	School Levy Tax Credit Applied (subtract)		488,116.85	1,414.56	489,531.41	
	G3	Lottery and Gaming Credit Applied (subtract)		68,487.63	0.00	68,487.63	
	G4	First Dollar Credit Applied (subtract)		75,727.54	0.00	75,727.54	
	G5	Net General Property Taxes To Be Collected		3,470,976.44	10,167.91	3,481,144.35	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.77</b>	
	H H REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		135,865.00	0.00	0.00	<b>\$135,865.00</b>	
J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						<b>\$0.00</b>	
K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						<b>\$0.00</b>	
M M P.F. CROP TAXES	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)						
	0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>	
N N MFL TAX	0.00 Open @ 79¢ = \$ 0.00 + 219.35 Closed @ 1.87 = \$ 410.18 + 0.00 Open @ \$2.14 = 0.00 + 43.40 Closed @ \$10.68 = \$ 463.51 +						
	.00 Closed @ \$8.27 = \$ .00 =					<b>\$873.69</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						<b>\$4,251,629.62</b>	







FINAL STATEMENT OF TAXES 2016

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BARBARA CEAS  
TOWN OF RICHMOND  
W8776 TERRITORIAL RD  
WHITEWATER WI 53190-4129

FINAL

STATEMENT OF TAXES FOR 2016

64      022      1741  
 CO      MUN      ACCT NO

FOR TOWN OF SHARON WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$13,511.67</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$2.02</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$331,300.61</b>
	3. Special Purpose County Taxes						<b>\$41,504.01</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$372,806.64</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$457,677.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$457,677.00</b>

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

2016 YEAR	64 CO	022 MUN	1741 ACCT NO	FOR	TOWN Town - Village - City	OF	SHARON Municipality	WALWORTH County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY				\$25,571.00	
	2	641380	0375	SCH D OF DELAVAN-DARIEN				\$239,345.21	
	3	645258	0385	SCH D OF SHARON J 11				\$378,208.52	
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$180,849.41	
	5	646022	0387	SCH D OF WALWORTH J 1				\$85,382.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$909,356.14</b>	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$63,917.90	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$63,917.90</b>	F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,817,269.35</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,815,152.14	2,117.37	1,817,269.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			163,724.74	204.18	163,928.92		
	G3	Lottery and Gaming Credit Applied (subtract)			34,415.46	0.00	34,415.46	(G-1) <b>\$1,817,269.51</b>	
	G4	First Dollar Credit Applied (subtract)			28,769.56	0.00	28,769.56		
G5	Net General Property Taxes To Be Collected			1,588,242.38	1,913.19	1,590,155.57	(G) <b>\$1,817,269.35</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.16</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	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 = <b>\$0.00</b>								
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 = <b>\$0.00</b>								
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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$1,817,269.51</b>	T	







FINAL STATEMENT OF TAXES 2016

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KAREN TELISZCZAK  
TOWN OF SHARON  
N1097 BOLLINGER RD  
SHARON WI 53585

FINAL

STATEMENT OF TAXES FOR 2016

64                      024                      1742  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SPRING PRAIRIE                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$42,183.35</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.30</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,034,318.37</b>
	3. Special Purpose County Taxes						<b>\$44,041.95</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,078,366.62</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	<b>\$24,418.92</b>	<b>\$0.00</b>	<b>\$24,418.92</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$24,418.92</b>	<b>\$0.00</b>	<b>\$24,418.92</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$29,495.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$620,309.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$649,804.00</b>

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	510777	0301	SCH D OF BURLINGTON AREA		\$1,758,799.24		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$619,082.37		
	3	641638	0377	SCH D OF ELKHORN AREA		\$168,990.00		
	4	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$10,104.91		
	5	642885	0382	SCH D OF LAKE GENEVA J 1		\$15,485.75		
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,572,462.27</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$199,551.28		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$199,551.28</b>	F	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,566,786.44</b>	G	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,562,798.16	3,988.41	4,566,786.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,566,786.57</b> (G) <b>\$4,566,786.44</b>
	G2	School Levy Tax Credit Applied (subtract)			472,465.79	418.39	472,884.18	
	G3	Lottery and Gaming Credit Applied (subtract)			85,827.10	0.00	85,827.10	
	G4	First Dollar Credit Applied (subtract)			60,557.64	0.00	60,557.64	
G5	Net General Property Taxes To Be Collected			3,943,947.63	3,570.02	3,947,517.65		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.13</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	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 =					<b>\$0.00</b>	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 143.00 Closed @ 1.87=\$ 267.41 + 0.00 Open@\$2.14= 0.00 + 20.00 Closed @ \$10.68=\$ 213.60 + .00 Closed @ \$8.27=\$ .00 =					<b>\$481.01</b>	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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,567,267.58</b>	T	





FINAL STATEMENT OF TAXES 2016

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DEBRA COLLINS  
TOWN OF SPRING PRAIRIE  
N6097 STATE HWY 120  
BURLINGTON WI 53105



FINAL

STATEMENT OF TAXES FOR 2016

64                      026                      1743  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SUGAR CREEK                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$61,030.94</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.12
	2. Portion of County Tax Levied Over Entire Municipality						\$1,688,976.10
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,688,985.22</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648080	0421	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$18,268.90	\$0.00	\$18,268.90
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$18,268.90</b>	<b>\$0.00</b>	<b>\$18,268.90</b>
<b>D.</b> 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						\$490,834.96
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$490,834.96</b>

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

2016 YEAR		64 CO	026 MUN	1743 ACCT NO	FOR	TOWN Town - Village - City	OF	SUGAR CREEK Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN		
2	641638	0377	SCH D OF ELKHORN AREA			\$3,299,496.00				
3	646461	0388	SCH D OF WHITEWATER			\$198,898.32				
4										
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,730,152.86</b>			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$288,711.17			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$288,711.17</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$6,277,984.05</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			6,248,232.97	29,752.29	6,277,985.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			707,102.17	3,377.79	710,479.96			
	G3	Lottery and Gaming Credit Applied (subtract)			140,701.61	0.00	140,701.61	(G-1) <b>\$6,277,985.26</b>		
	G4	First Dollar Credit Applied (subtract)			134,552.95	0.00	134,552.95			
G5	Net General Property Taxes To Be Collected			5,265,876.24	26,374.50	5,292,250.74	(G) <b>\$6,277,984.05</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.21</b>			
H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				290,371.00	0.00	7,314.00	<b>\$297,685.00</b>		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = <b>\$0.00</b>									
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>29.00</u> Closed @ 1.87=\$ <u>54.23</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> +									
	(i) (Acres) (j)						<b>\$54.23</b>			
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							<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$6,575,724.49</b>			





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DIANE BOYD  
TOWN OF SUGAR CREEK  
PO BOX 287  
ELKHORN WI 53121-0287

FINAL

STATEMENT OF TAXES FOR 2016

64                      028                      1744  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      TROY                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$43,227.27</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.46</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,196,275.67</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,196,282.13</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647090	0411	TROY CENTER SANITARY DISTRICT #1	<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>
	2	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	648120	0609	PABST LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$619,919.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$619,919.00</b>

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	641540	0376	SCH D OF EAST TROY COMMUNITY		\$2,312,250.81			
	2	641638	0377	SCH D OF ELKHORN AREA		\$167,985.00			
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,480,235.81</b>	E		
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$204,489.66			
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$204,489.66</b>	F		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,555,779.87</b>	G		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			4,544,400.69	11,379.12	4,555,779.81	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,555,779.81</b> (G) <b>\$4,555,779.87</b>	
	G2	School Levy Tax Credit Applied (subtract)			482,467.21	1,214.19	483,681.40		
	G3	Lottery and Gaming Credit Applied (subtract)			80,552.40	0.00	80,552.40		
	G4	First Dollar Credit Applied (subtract)			62,680.79	0.00	62,680.79		
	G5	Net General Property Taxes To Be Collected			3,918,700.29	10,164.93	3,928,865.22		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.06</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			180,670.92	1,424.20	23,338.75	<b>\$205,433.87</b>	H		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	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 =					<b>\$0.00</b>	M		
	N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 165.00 Closed @ 1.87=\$ _____ 308.55 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$308.55</b>	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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,761,522.23</b>	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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TRACEY RAYMOND  
TOWN OF TROY  
N8870 BRIGGS STREET  
EAST TROY WI 53120

FINAL

STATEMENT OF TAXES FOR 2016

64                      030                      1745  
 CO                      MUN                      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$38,290.26</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.72
	2. Portion of County Tax Levied Over Entire Municipality						\$1,059,648.13
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,059,653.85</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	\$10,541.55	\$0.00	\$10,541.55
	3	647060	0408	LINN SANITARY DISTRICT	\$494.02	\$0.00	\$494.02
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$11,035.57</b>	<b>\$0.00</b>	<b>\$11,035.57</b>
<b>D.</b> 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						\$757,196.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$757,196.00</b>

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	641380	0375	SCH D OF DELAVAN-DARIEN		\$12,464.96	
	2	641870	0378	SCH D OF FONTANA J 8		\$190,212.00	
	3	643094	0384	SCH D OF LINN J 6		\$4,134.19	
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$679,904.01	
	5	646022	0387	SCH D OF WALWORTH J 1		\$801,069.00	
	6	646482	0389	SCH D OF WILLIAMS BAY		\$234,055.77	
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$1,921,839.93</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$181,134.75	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$181,134.75</b>	
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					(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		3,890,667.45	78,482.50	3,969,149.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		330,067.99	6,307.35	336,375.34	
	G3	Lottery and Gaming Credit Applied (subtract)		34,523.16	0.00	34,523.16	(G-1) <b>\$3,969,149.95</b>
	G4	First Dollar Credit Applied (subtract)		38,491.97	0.00	38,491.97	
	G5	Net General Property Taxes To Be Collected		3,487,584.33	72,175.15	3,559,759.48	(G) <b>\$3,969,150.36</b>
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.41</b>
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		90,302.42	2,664.75	0.00	<b>\$92,967.17</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 29.00 Closed @ \$10.68=\$ _____ 309.72 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$309.72</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,062,426.84</b>	







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARIE BAKER  
TOWN OF WALWORTH  
P O BOX 386  
WALWORTH WI 53184-0386

FINAL

STATEMENT OF TAXES FOR 2016

64 CO 032 MUN 1746 ACCT NO

FOR TOWN OF WHITEWATER WALWORTH 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 (\$51,186.83); B. COUNTY TAXES (\$1,416,556.66); C. SPECIAL DISTRICT TAXES (\$239,288.38); D. TOWN, VILLAGE, OR CITY TAXES (\$317,918.00).

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	646461	0388 SCH D OF WHITEWATER	<b>\$3,427,058.85</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$3,427,058.85</b>
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$242,142.88</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$242,142.88</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$5,694,151.60</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.11</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$161,271.00</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	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 =			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 78.00 Closed @ 1.87=\$ _____ 145.86 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 38.00 Closed @ \$10.68=\$ _____ 405.84 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$551.70</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$5,855,974.19</b>	

**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	\$161,271.00	\$0.00	\$0.00	\$161,271.00
	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)**

<b>\$161,271.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161,271.00</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CARRIE HINTZ  
TOWN OF WHITEWATER  
W8590 WILLIS RAY RD  
WHITEWATER WI 53190



FINAL

STATEMENT OF TAXES FOR 2016

64      115      1986  
 CO      MUN      ACCT NO

FOR VILLAGE OF BLOOMFIELD WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$62,908.98</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.40
	2. Portion of County Tax Levied Over Entire Municipality						\$1,740,948.99
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,740,958.39</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$6,295.88	\$0.00	\$6,295.88
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$4,754.49	\$0.00	\$4,754.49
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$11,050.37</b>	<b>\$0.00</b>	<b>\$11,050.37</b>	
<b>D.</b> 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						\$1,675,306.16
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,675,306.16</b>

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	642051	0380	SCH D OF GENOA CITY J 2		\$1,122,469.22	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,755,984.48	
	3	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,622,378.38	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$4,500,832.08</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$297,595.35	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$297,595.35</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,288,651.33</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			8,245,732.76	42,918.79	8,288,651.55
	G2	School Levy Tax Credit Applied (subtract)			824,852.94	4,315.27	829,168.21
	G3	Lottery and Gaming Credit Applied (subtract)			175,603.72	0.00	175,603.72
	G4	First Dollar Credit Applied (subtract)			172,042.04	0.00	172,042.04
	G5	Net General Property Taxes To Be Collected			7,073,234.06	38,603.52	7,111,837.58
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.22</b>
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				372,956.03	465,867.26	0.00	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	
N	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$9,127,474.84</b>	

2016                      64                      115                      1986  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF  
    Town - Village - City

BLOOMFIELD  
 Municipality

WALWORTH  
 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	\$277,058.40	\$0.00	\$277,058.40
	02 Sewer main and lateral installations	\$0.00	\$176,684.85	\$0.00	\$176,684.85
	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	\$358,797.60	\$0.00	\$0.00	\$358,797.60
	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	\$12,124.01	\$0.00	\$12,124.01
	09 Property Maint Raze Other	\$14,158.43	\$0.00	\$0.00	\$14,158.43

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

**\$372,956.03**

**\$465,867.26**

**\$0.00**

**\$838,823.29**



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA HOWARD  
VILLAGE OF BLOOMFIELD  
P.O. BOX 609  
PELL LAKE WI 53157

FINAL

STATEMENT OF TAXES FOR 2016

64      116      1747  
 CO      MUN      ACCT NO

FOR VILLAGE OF DARIEN WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$18,222.16</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.72
	2. Portion of County Tax Levied Over Entire Municipality						\$481,739.36
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$481,742.08</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> 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)						\$1,795.40
	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						\$1,509,907.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,511,702.40</b>

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	641380	0375	SCH D OF DELAVAN-DARIEN		\$1,014,928.30	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$1,014,928.30</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$86,151.22	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$86,151.22</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,112,746.16</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			2,951,154.78	161,592.23	3,112,747.01
	G2	School Levy Tax Credit Applied (subtract)			140,087.62	7,670.61	147,758.23
	G3	Lottery and Gaming Credit Applied (subtract)			36,942.70	0.00	36,942.70
	G4	First Dollar Credit Applied (subtract)			37,603.95	0.00	37,603.95
	G5	Net General Property Taxes To Be Collected			2,736,520.51	153,921.62	2,890,442.13
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.85</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			533.50	6,160.35	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$3,119,440.86</b>	



2016      64      116      1747  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF

Town - Village - City

DARIEN  
 Municipality

WALWORTH  
 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	\$60.50	\$0.00	\$0.00	\$60.50
	02 Snow Removal, Plowing	\$297.00	\$0.00	\$0.00	\$297.00
	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	\$6,160.35	\$0.00	\$6,160.35
	09 Other - Nsf Fees	\$88.00	\$0.00	\$0.00	\$88.00
	10 Other - Property Maintenance	\$88.00	\$0.00	\$0.00	\$88.00

TOTALS (Also enter on line H on page 2)

<b>\$533.50</b>	<b>\$6,160.35</b>	<b>\$0.00</b>	<b>\$6,693.85</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEAN ABEL  
VILLAGE OF DARIEN  
P.O. BOX 97  
DARIEN WI 53114

FINAL

STATEMENT OF TAXES FOR 2016

64

CO

121

MUN

1748

ACCT NO

FOR VILLAGE OF Town- Village -City

EAST TROY Municipality

WALWORTH County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES					<b>\$58,285.73</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County					\$7.97	
	2. Portion of County Tax Levied Over Entire Municipality					<b>\$1,410,990.77</b>	
	3. Special Purpose County Taxes					\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>					<b>\$1,410,998.74</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> 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)					<b>\$648,500.80</b>	
	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					<b>\$2,285,466.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					< \$0.00 >	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$2,933,966.80</b>	
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	641540	0376	SCH D OF EAST TROY COMMUNITY		<b>\$3,046,646.15</b>	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$3,046,646.15</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$252,332.66</b>	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$252,332.66</b>
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		7,401,608.24	300,622.82		7,702,231.06
	G2	School Levy Tax Credit Applied (subtract)		566,009.94	22,988.97		588,998.91
	G3	Lottery and Gaming Credit Applied (subtract)		118,832.49	0.00		118,832.49
	G4	First Dollar Credit Applied (subtract)		86,292.66	0.00		86,292.66
	G5	Net General Property Taxes To Be Collected		6,630,473.15	277,633.85		6,908,107.00
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.98</b>
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility		Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		203,288.96	17,446.83	0.00	<b>\$220,735.79</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$7,922,966.85</b>	

2016      64      121      1748  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF

EAST TROY  
 Municipality

WALWORTH  
 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	\$916.82	\$0.00	\$916.82
	02 Sewer main and lateral installations	\$0.00	\$5,379.88	\$0.00	\$5,379.88
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,351.83	\$0.00	\$0.00	\$6,351.83
	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	\$196,937.13	\$0.00	\$0.00	\$196,937.13
	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	\$11,150.13	\$0.00	\$11,150.13

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

**\$203,288.96**

**\$17,446.83**

**\$0.00**

**\$220,735.79**

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

EILEEN SUHM  
VILLAGE OF EAST TROY  
2015 ENERGY DRIVE  
EAST TROY WI 53120

FINAL

STATEMENT OF TAXES FOR 2016

64                      126                      1749  
 CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      FONTANA                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$196,680.68</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$28.22
	2. Portion of County Tax Levied Over Entire Municipality						\$4,997,405.58
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$4,997,433.80</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> 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)						\$665,246.27
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,594,364.81
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,259,611.08</b>

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

2016 YEAR		64 CO	126 MUN	1749 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FONTANA Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E ELEMENTARY AND SECONDARY SCHOOLS	1	641870	0378	SCH D OF FONTANA J 8		
2	643094	0384	SCH D OF LINN J 6			\$139,412.20				
3	646013	0386	UHS D OF BIGFOOT UNION HIGH			\$3,855,225.10				
4	646022	0387	SCH D OF WALWORTH J 1			\$152,287.00				
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$6,788,165.30</b>			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$893,704.38			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$893,704.38</b>		
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	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
				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			17,081,580.78	54,016.66	17,135,597.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,305,855.58	4,148.19	1,310,003.77			
	G3	Lottery and Gaming Credit Applied (subtract)			25,555.72	0.00	25,555.72	(G-1) <b>\$17,135,597.44</b>		
	G4	First Dollar Credit Applied (subtract)			107,938.42	0.00	107,938.42			
	G5	Net General Property Taxes To Be Collected			15,642,231.06	49,868.47	15,692,099.53	(G) <b>\$17,135,595.24</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$2.20</b>			
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				47,582.92	0.00	0.00	<b>\$47,582.92</b>			
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M.	(a) (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 =						<b>\$0.00</b>			
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)						<b>\$0.00</b>			
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						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>			
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$17,183,180.36</b>			

2016      64      126      1749  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

FONTANA  
 Municipality

WALWORTH  
 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	\$47,582.92	\$0.00	\$0.00	\$47,582.92

TOTALS (Also enter on line H on page 2)

<b>\$47,582.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,582.92</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SCOTT VILONA  
VILLAGE OF FONTANA  
PO BOX 200  
FONTANA WI 53125-0200



FINAL

STATEMENT OF TAXES FOR 2016

64      131      1750  
 CO      MUN      ACCT NO

FOR VILLAGE OF GENOA CITY WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$30,017.77</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.48
	2. Portion of County Tax Levied Over Entire Municipality						\$794,040.39
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$794,044.87</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> 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						\$1,494,300.58
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,494,300.58</b>

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	642051	0380	SCH D OF GENOA CITY J 2		\$1,348,714.31	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$837,888.86	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,186,603.17</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$142,001.16	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$142,001.16</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,646,967.55</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			4,524,251.56	122,716.48	4,646,968.04
	G2	School Levy Tax Credit Applied (subtract)			382,647.43	10,378.92	393,026.35
	G3	Lottery and Gaming Credit Applied (subtract)			92,521.44	0.00	92,521.44
	G4	First Dollar Credit Applied (subtract)			88,379.61	0.00	88,379.61
	G5	Net General Property Taxes To Be Collected			3,960,703.08	112,337.56	4,073,040.64
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.49</b>
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				154,859.17	13,165.16	0.00	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M	(a) (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 =					<b>\$0.00</b>	
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)					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,814,992.37</b>	

2016      64      131      1750  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

GENOA CITY  
 Municipality

WALWORTH  
 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	\$3,077.43	\$0.00	\$3,077.43
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,283.93	\$0.00	\$0.00	\$5,283.93
	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-LOMR STUDY	\$2,435.24	\$0.00	\$0.00	\$2,435.24
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$500.00	\$0.00	\$0.00	\$500.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$146,640.00	\$0.00	\$0.00	\$146,640.00
	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	\$10,087.73	\$0.00	\$10,087.73

TOTALS (Also enter on line H on page 2)

**\$154,859.17**

**\$13,165.16**

**\$0.00**

**\$168,024.33**



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CLAUDIA L. JUREWICZ  
VILLAGE OF GENOA CITY  
PO BOX 428  
GENOA CITY WI 53128-0428

FINAL

STATEMENT OF TAXES FOR 2016

64 CO 153 MUN 1751 ACCT NO

FOR VILLAGE OF MUKWONAGO WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$2,983.65</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.45</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$69,512.66</b>
	3. Special Purpose County Taxes						<b>\$9,098.15</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$78,611.26</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$124,437.57</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$124,437.57</b>

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	641540	0376	SCH D OF EAST TROY COMMUNITY		\$164,734.42		
	2	673822	0414	SCH D OF MUKWONAGO		\$5,168.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$169,902.42</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$14,114.38		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$14,114.38</b>	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			384,745.86	5,303.46	390,049.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$390,049.32</b> (G) <b>\$390,049.28</b>
	G2	School Levy Tax Credit Applied (subtract)			25,132.50	345.69	25,478.19	
	G3	Lottery and Gaming Credit Applied (subtract)			3,164.35	0.00	3,164.35	
	G4	First Dollar Credit Applied (subtract)			3,684.00	0.00	3,684.00	
	G5	Net General Property Taxes To Be Collected			352,765.01	4,957.77	357,722.78	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.04</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	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 =					<b>\$0.00</b>	M	
	(a) (Acres) _____ (b) _____ (c) (Acres) _____ (d) _____ (e) (Acres) _____ (f) _____ (g) (Acres) _____ (i) (Acres) _____ (j) _____							
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 =					<b>\$0.00</b>	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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$390,049.32</b>	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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

STEVEN A BRAATZ JR  
VILLAGE OF MUKWONAGO  
PO BOX 206  
MUKWONAGO WI 53149-0206

FINAL

STATEMENT OF TAXES FOR 2016

64      181      1752  
 CO      MUN      ACCT NO

FOR VILLAGE OF SHARON WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$11,715.01</b>		<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.75		<b>B</b>
	2. Portion of County Tax Levied Over Entire Municipality						\$309,889.48		
	3. Special Purpose County Taxes						\$0.00		
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$309,891.23</b>		
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		<b>C</b>	
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		<b>D</b>
	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						\$839,946.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00 >	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$839,946.00</b>		

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	645258	0385	SCH D OF SHARON J 11		\$662,794.48		
	2	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$239,062.79		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$901,857.27</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$55,418.67		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$55,418.67</b>	F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,118,828.18</b>	G	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,091,786.79	27,041.43	2,118,828.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			168,870.31	2,183.04	171,053.35	
	G3	Lottery and Gaming Credit Applied (subtract)			51,687.54	0.00	51,687.54	(G-1) <b>\$2,118,828.22</b>
	G4	First Dollar Credit Applied (subtract)			43,589.94	0.00	43,589.94	
G5	Net General Property Taxes To Be Collected			1,827,639.00	24,858.39	1,852,497.39	(G) <b>\$2,118,828.18</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.04</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				21,752.02	0.00	0.00	<b>\$21,752.02</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
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 =					<b>\$0.00</b>	M	
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)					<b>\$0.00</b>	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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$2,140,580.24</b>	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)	\$10,632.72	\$0.00	\$0.00	\$10,632.72
	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	\$3,312.61	\$0.00	\$0.00	\$3,312.61
	02 Snow Removal, Plowing	\$267.75	\$0.00	\$0.00	\$267.75
	03 Refuse And Garbage Collection	\$70.10	\$0.00	\$0.00	\$70.10
	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	\$7,468.84	\$0.00	\$0.00	\$7,468.84

TOTALS (Also enter on line H on page 2)

<b>\$21,752.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,752.02</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAWN REDENIUS  
VILLAGE OF SHARON  
PO BOX 379  
SHARON WI 53585-0379

FINAL

STATEMENT OF TAXES FOR 2016

64      191      1753  
 CO      MUN      ACCT NO

FOR VILLAGE OF WALWORTH WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$35,593.64</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.32
	2. Portion of County Tax Levied Over Entire Municipality						\$941,535.44
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$941,540.76</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> 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						\$1,437,607.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,437,607.00</b>

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	646013	0386	UHS D OF BIGFOOT UNION HIGH		
	2	646022	0387	SCH D OF WALWORTH J 1		
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$726,343.10</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$168,378.24</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,122,048.10</b>	
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
G1	General Property Taxes From Computerized Summary			4,524,781.33	180,386.82	4,705,168.15
G2	School Levy Tax Credit Applied (subtract)			328,363.74	13,090.72	341,454.46
G3	Lottery and Gaming Credit Applied (subtract)			72,918.56	0.00	72,918.56
G4	First Dollar Credit Applied (subtract)			63,383.65	0.00	63,383.65
G5	Net General Property Taxes To Be Collected			4,060,115.38	167,296.10	4,227,411.48
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.41</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				11,616.82	0.00	0.00
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>	
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 =				<b>\$0.00</b>	
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	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$4,716,784.97</b>	

2016      64      191      1753  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

WALWORTH  
 Municipality

WALWORTH  
 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	\$1,200.00	\$0.00	\$0.00	\$1,200.00
	02 Snow Removal, Plowing	\$650.00	\$0.00	\$0.00	\$650.00
	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	\$5,259.82	\$0.00	\$0.00	\$5,259.82
	09 Razing	\$4,507.00	\$0.00	\$0.00	\$4,507.00

TOTALS (Also enter on line H on page 2)

<b>\$11,616.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,616.82</b>
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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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DONNA SCHUT  
VILLAGE OF WALWORTH  
P O BOX 400  
WALWORTH WI 53184-0400





SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	646482	0389	SCH D OF WILLIAMS BAY		<b>\$5,964,432.54</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$5,964,432.54</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$572,443.34</b>		
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$572,443.34</b>	
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	<b>PLEASE COMPLETE ALL COLUMNS</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			12,184,278.21		23,811.00	12,208,089.21
	G2	School Levy Tax Credit Applied (subtract)			980,194.97		1,915.54	982,110.51
	G3	Lottery and Gaming Credit Applied (subtract)			50,797.98		0.00	50,797.98
	G4	First Dollar Credit Applied (subtract)			109,221.96		0.00	109,221.96
	G5	Net General Property Taxes To Be Collected			11,044,063.30		21,895.46	11,065,958.76
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.94</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,070.00		74,627.33	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>		
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 =					<b>\$0.00</b>		
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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$12,283,786.54</b>		





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JACQUELINE HOPKINS  
VILLAGE OF WILLIAMS BAY  
PO BOX 580  
WILLIAMS BAY WI 53191-0580

FINAL

STATEMENT OF TAXES FOR 2016

64      206      1755  
 CO      MUN      ACCT NO

FOR      CITY      OF      BURLINGTON      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$835.72</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.02</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,773.97</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,773.99</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$140,255.01</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$12,544.70</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$152,799.71</b>

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	510777	0301	SCH D OF BURLINGTON AREA		\$7,420.27	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$7,420.27</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$563.25	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$563.25</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			154,370.45	10,022.57	164,393.02
	G2	School Levy Tax Credit Applied (subtract)			1,039.24	67.43	1,106.67
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00
	G4	First Dollar Credit Applied (subtract)			70.86	0.00	70.86
	G5	Net General Property Taxes To Be Collected			153,260.35	9,955.14	163,215.49
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.08</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$164,393.02</b>	







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DIAHNN HALBACH  
CITY OF BURLINGTON  
300 N PINE ST  
BURLINGTON WI 53105-1460

**FINAL**

**STATEMENT OF TAXES FOR 2016**

64  
CO
216  
MUN
1756  
ACCT NO

FOR           CITY           OF           DELAVAN                     WALWORTH            
*Town- Village -City*
*Municipality*
*County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES					<b>\$93,349.92</b>	<b>A</b>
<b>COUNTY TAXES</b>	1. Portion of State Special Charges Upon County					<b>\$13.38</b>	
	2. Portion of County Tax Levied Over Entire Municipality					<b>\$2,369,563.76</b>	
	3. Special Purpose County Taxes					<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>					<b>\$2,369,577.14</b>	<b>B</b>
<b>SPECIAL DISTRICT TAXES</b>	<b>C.</b>	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOWN, VILLAGE, OR CITY TAXES</b>	<b>D.</b> 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)						\$563,463.60
	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						\$5,598,104.00
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>					<	\$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,161,567.60</b>

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	641380	0375	SCH D OF DELAVAN-DARIEN		\$4,992,196.05	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$4,992,196.05</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$423,757.78	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$423,757.78</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			13,481,031.11	559,418.19	14,040,449.30
	G2	School Levy Tax Credit Applied (subtract)			925,094.00	38,388.45	963,482.45
	G3	Lottery and Gaming Credit Applied (subtract)			177,563.30	0.00	177,563.30
	G4	First Dollar Credit Applied (subtract)			180,057.79	0.00	180,057.79
	G5	Net General Property Taxes To Be Collected			12,198,316.02	521,029.74	12,719,345.76
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.81</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			91,262.79	11,776.16	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$14,143,488.25</b>	

2016      64      216      1756  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

DELAVAN  
 Municipality

WALWORTH  
 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	\$11,294.92	\$0.00	\$0.00	\$11,294.92
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$41,018.20	\$0.00	\$0.00	\$41,018.20
	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 INTEREST	\$8,108.28	\$0.00	\$0.00	\$8,108.28
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$18,698.74	\$0.00	\$0.00	\$18,698.74
	02 Snow Removal, Plowing	\$2,040.40	\$0.00	\$0.00	\$2,040.40
	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	\$11,776.16	\$0.00	\$11,776.16
	09 Interest	\$380.75	\$0.00	\$0.00	\$380.75
	10 Other Special Charges	\$9,721.50	\$0.00	\$0.00	\$9,721.50

TOTALS (Also enter on line H on page 2)

<b>\$91,262.79</b>	<b>\$11,776.16</b>	<b>\$0.00</b>	<b>\$103,038.95</b>
--------------------	--------------------	---------------	---------------------

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN KITZMAN  
CITY OF DELAVAN  
PO BOX 465  
DELAVAN WI 53115-0465

FINAL

STATEMENT OF TAXES FOR 2016

64                      221                      1757  
 CO                      MUN                      ACCT NO

FOR                      CITY                      OF                      ELKHORN                      WALWORTH  
    Town- Village -City                      Municipality                      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$115,274.57</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.86</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,807,788.28</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,807,804.14</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,260,606.41</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$4,849,289.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,109,895.41</b>

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	641638	0377	SCH D OF ELKHORN AREA		<b>\$6,497,499.00</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$6,497,499.00</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$502,127.08</b>		
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$502,127.08</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		15,588,789.96	443,814.77		16,032,604.73	
	G2	School Levy Tax Credit Applied (subtract)		1,183,625.17	33,697.95		1,217,323.12	
	G3	Lottery and Gaming Credit Applied (subtract)		255,497.28	0.00		255,497.28	
	G4	First Dollar Credit Applied (subtract)		210,263.68	0.00		210,263.68	
	G5	Net General Property Taxes To Be Collected		13,939,403.83	410,116.82		14,349,520.65	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$4.53</b>	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			167,832.87		18,235.84	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>		
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 =					<b>\$0.00</b>		
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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$16,218,673.44</b>		





FINAL STATEMENT OF TAXES 2016

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CAIRIE VIRRUETA  
CITY OF ELKHORN  
9 SOUTH BROAD STREET  
ELKHORN WI 53121-0920





SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$5,640,921.78		
	2	642885	0382	SCH D OF LAKE GENEVA J 1		\$8,639,320.44		
	3	643087	0383	SCH D OF LINN J 4		\$3,348.42		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$14,283,590.64</b>	<b>E</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$955,994.83		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$955,994.83</b>	<b>F</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			27,314,934.31	568,495.34	27,883,429.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$27,883,429.65</b> (G) <b>\$27,883,430.98</b>
	G2	School Levy Tax Credit Applied (subtract)			2,498,015.84	51,987.01	2,550,002.85	
	G3	Lottery and Gaming Credit Applied (subtract)			184,566.36	0.00	184,566.36	
	G4	First Dollar Credit Applied (subtract)			316,806.88	0.00	316,806.88	
	G5	Net General Property Taxes To Be Collected			24,315,545.23	516,508.33	24,832,053.56	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$1.33</b>	<b>G6</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			8,268.84	4,088.14	199,000.00	<b>\$211,356.98</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	<b>M</b>	
	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 =					<b>\$0.00</b>	<b>N</b>	
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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$28,094,786.63</b>	<b>T</b>	

2016      64      246      1758  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

LAKE GENEVA  
 Municipality

WALWORTH  
 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	\$1,918.76	\$0.00	\$1,918.76
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$180.75	\$0.00	\$0.00	\$180.75
	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	\$1,232.24	\$0.00	\$0.00	\$1,232.24
	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	\$2,169.38	\$0.00	\$2,169.38
	09 Business Improvement District	\$0.00	\$0.00	\$199,000.00	\$199,000.00
	10 Other-Special Charges	\$6,855.85	\$0.00	\$0.00	\$6,855.85

TOTALS (Also enter on line H on page 2)

**\$8,268.84**

**\$4,088.14**

**\$199,000.00**

**\$211,356.98**

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SABRINA WASWO  
CITY OF LAKE GENEVA  
626 GENEVA ST  
LAKE GENEVA WI 53147

FINAL

STATEMENT OF TAXES FOR 2016

64      291      1759  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$96,377.23</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$12.99</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,300,600.97</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,300,613.96</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,252,172.43</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,043,490.94</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,295,663.37</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	646461	0388	SCH D OF WHITEWATER		\$5,822,914.99	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$5,822,914.99</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$411,424.91	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$411,424.91</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		12,551,820.73	375,174.35		12,926,995.08
	G2	School Levy Tax Credit Applied (subtract)		1,050,574.02	31,401.74		1,081,975.76
	G3	Lottery and Gaming Credit Applied (subtract)		168,785.64	0.00		168,785.64
	G4	First Dollar Credit Applied (subtract)		180,717.84	0.00		180,717.84
	G5	Net General Property Taxes To Be Collected		11,151,743.23	343,772.61		11,495,515.84
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.62</b>
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility		Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		38,441.50	0.00	0.00		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$30,545.26</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$12,995,981.84</b>	



2016      64      291      1759  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WHITEWATER  
 Municipality

WALWORTH  
 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	\$513.29	\$0.00	\$0.00	\$513.29
	02 Sewer main and lateral installations	\$1,110.52	\$0.00	\$0.00	\$1,110.52
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$331.08	\$0.00	\$0.00	\$331.08
	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	\$1,649.86	\$0.00	\$0.00	\$1,649.86
	02 Snow Removal, Plowing	\$1,743.75	\$0.00	\$0.00	\$1,743.75
	03 Refuse And Garbage Collection	\$1,675.00	\$0.00	\$0.00	\$1,675.00
	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	\$29,472.09	\$0.00	\$0.00	\$29,472.09
	09 Delinquent Engineering	\$845.91	\$0.00	\$0.00	\$845.91
	10 Delinquent Ordinance Violations	\$1,100.00	\$0.00	\$0.00	\$1,100.00

TOTALS (Also enter on line H on page 2)

<b>\$38,441.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,441.50</b>
--------------------	---------------	---------------	--------------------

H



FINAL STATEMENT OF TAXES 2016

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