

FINAL

STATEMENT OF TAXES FOR 2017

28      002      0760  
 CO      MUN      ACCT NO

FOR TOWN OF AZTALAN JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$37.89</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$624,368.88</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$624,406.77</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$413,006.00</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>\$413,006.00</b>                                      |

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

| 2017<br>YEAR                             |   | 28<br>CO   | 002<br>MUN | 0760<br>ACCT NO                     | FOR                       | TOWN<br>Town - Village - City    | OF                                 | AZTALAN<br>Municipality   | JEFFERSON<br>County                                |   |
|--|---|--|------------|-------------------------------------|---------------------------|----------------------------------|------------------------------------|---------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282702   | 0165       | SCH D OF JEFFERSON                  |                           |                                  |                                    |                           | \$768,393.21                                       |   |
|  | 2   | 282730   | 0166       | SCH D OF JOHNSON CREEK              |                           |                                  |                                    |                           | \$176,287.00                                       |   |
|  | 3   | 282898   | 0167       | SCH D OF LAKE MILLS AREA            |                           |                                  |                                    |                           | \$444,464.01                                       |   |
|  | 4   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 5   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 6   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 7   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 8   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 9   |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 10  |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 11  |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |                                     |                           |                                  |                                    |                           | <b>\$1,389,144.22</b>                              | E |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004       | MADISON AREA TECHNICAL COLLEGE MADN |                           |                                  |                                    |                           | \$126,505.93                                       |   |
|  | 2.  |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 3.  |  |            |                                     |                           |                                  |                                    |                           |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |                                     |                           |                                  |                                    |                           | <b>\$126,505.93</b>                                | F |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |            |                                     |                           |                                  |                                    |                           | <b>\$2,553,062.92</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<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |   |
|  | G1  | General Property Taxes From Computerized Summary                           |            |                                     | 2,511,593.80              | 41,469.23                        | 2,553,063.03                       |                           | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |   |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |            |                                     | 269,935.63                | 4,408.52                         | 274,344.15                         |                           |  |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |            |                                     | 53,617.78                 | 113.21                           | 53,730.99                          |                           | (G-1) <b>\$2,553,063.03</b>                        |   |
|  | G4  | First Dollar Credit Applied (subtract)                                     |            |                                     | 41,265.67                 | 0.00                             | 41,265.67                          |                           |  |   |
| G5                                       | Net General Property Taxes To Be Collected  |  |            | 2,146,774.72                        | 36,947.50                 | 2,183,722.22                     |                                    | (G) <b>\$2,553,062.92</b> |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |            |                                     |                           |                                  |                                    | <b>\$0.11</b>             | G6   |   |
| H  | REPORT DETAIL ON PAGE - 3   |  |            |                                     | Col 1                     | Municipality Acting as Agent For |                                    |                           |  |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |            |                                     | 1,139.80                  | 0.00                             | 0.00                               |                           | <b>\$1,139.80</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 <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 |
|  | (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>91.00</u> Closed @ \$1.87=\$ <u>170.17</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>81.00</u> Closed @ \$10.68=\$ <u>865.08</u> + |  |            |                                     |                           |                                  |                                    |                           | <b>\$1,035.25</b>                                  | N |
|  | (i) (Acres) (j)   |  |            |                                     |                           |                                  |                                    |                           |  |   |
| O<br>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>\$2,555,238.08</b>                              | T |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SANDRA MARKS  
TOWN OF AZTALAN  
N6501 ZIEBELL RD  
JEFFERSON WI 53549-9637

FINAL

STATEMENT OF TAXES FOR 2017

28      004      0761  
 CO      MUN      ACCT NO

FOR TOWN OF COLD SPRING JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$21.59</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$355,516.46</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$355,538.05</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$120,889.00</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>\$120,889.00</b>                                      |

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

| 2017<br>YEAR  |   | 28<br>CO   | 004<br>MUN | 0761<br>ACCT NO                        | FOR              | TOWN<br>Town - Village - City      | OF          | COLD SPRING<br>Municipality                        | JEFFERSON<br>County |
|---|---|--|------------|--|------------------|------------------------------------|-------------|--|---------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 281883   | 0164       | SCH D OF FORT ATKINSON                 |                  |                                    |             |  | \$129,932.33        |
|   | 2   | 284221   | 0168       | SCH D OF PALMYRA-EAGLE AREA            |                  |                                    |             |  | \$1,428.48          |
|   | 3   | 646461   | 0388       | SCH D OF WHITEWATER                    |                  |                                    |             |  | \$735,291.85        |
|   | 4   |  |            |  |                  |                                    |             |  |                     |
|   | 5   |  |            |  |                  |                                    |             |  |                     |
|   | 6   |  |            |  |                  |                                    |             |  |                     |
|   | 7   |  |            |  |                  |                                    |             |  |                     |
|   | 8   |  |            |  |                  |                                    |             |  |                     |
|   | 9   |  |            |  |                  |                                    |             |  |                     |
|   | 10  |  |            |  |                  |                                    |             |  |                     |
|   | 11  |  |            |  |                  |                                    |             |  |                     |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |  |                  |                                    |             |  | <b>\$866,652.66</b> |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004       | MADISON AREA TECHNICAL COLLEGE MADN    |                  |                                    |             |  | \$71,909.26         |
|   | 2.  | 0800   | 0007       | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                  |                                    |             |  | \$48.28             |
|   | 3.  |  |            |  |                  |                                    |             |  |                     |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |  |                  |                                    |             |  | <b>\$71,957.54</b>  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |            |  |                  |                                    |             | (G7) DEPARTMENT OF REVENUE USE ONLY                |                     |
|   |   | Col 1<br>Real Estate Roll  |            | Col 2<br>Personal Property Roll        |                  | Col 3<br>Total ( Col 1 Plus Col 2) |             |  |                     |
|   | G1  | General Property Taxes From Computerized Summary                           |            | 1,410,173.56                           | 4,863.74         | 1,415,037.30                       |             | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |                     |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |            | 161,964.78                             | 557.65           | 162,522.43                         |             |  |                     |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |            | 32,807.13                              | 0.00             | 32,807.13                          |             | (G-1) <b>\$1,415,037.30</b>                        |                     |
|   | G4  | First Dollar Credit Applied (subtract)                                     |            | 25,190.19                              | 0.00             | 25,190.19                          |             |  |                     |
|   | G5  | Net General Property Taxes To Be Collected                                 |            | 1,190,211.46                           | 4,306.09         | 1,194,517.55                       |             | (G) <b>\$1,415,037.25</b>                          |                     |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |            |  |                  |                                    |             | <b>\$0.05</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>  |   |  |            | 62,323.20                              | 0.00             | 0.00                               |             | <b>\$62,323.20</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>32.00</u> Closed @ \$1.87=\$ <u>59.84</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + |  |            |  |                  |                                    |             | <b>\$59.84</b>                                     |                     |
|   | (i) (Acres) (j)   |  |            |  |                  |                                    |             |  |                     |
| O<br>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>\$1,477,420.34</b>                              |                     |





FINAL STATEMENT OF TAXES 2017

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LISA GRIEP  
TOWN OF COLD SPRING  
W3497 VANNOY DR  
WHITEWATER WI 53190

FINAL

STATEMENT OF TAXES FOR 2017

28      006      0762  
 CO      MUN      ACCT NO

FOR TOWN OF CONCORD JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                       |                             | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                       |                             | <b>\$51.23</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                       |                             | <b>\$843,649.84</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                       |                             | <b>\$843,701.07</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   |                       |         |                       |                       |                             |  |
|   | 2   |                       |         |                       |                       |                             |  |
|   | 3   |                       |         |                       |                       |                             |  |
|   | 4   |                       |         |                       |                       |                             |  |
|   | 5   |                       |         |                       |                       |                             |  |
|   | 6   |                       |         |                       |                       |                             |  |
|   | 7   |                       |         |                       |                       |                             |  |
|   | 8   |                       |         |                       |                       |                             |  |
|   | 9   |                       |         |                       |                       |                             |  |
|   | 10  |                       |         |                       |                       |                             |  |
|   | 11  |                       |         |                       |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                       |                             | <b>\$341,486.00</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>\$341,486.00</b>                                      |

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

| 2017<br>YEAR  |  | 28<br>CO   | 006<br>MUN                | 0762<br>ACCT NO                        | FOR                                | TOWN<br>Town - Village - City | OF   | CONCORD<br>Municipality | JEFFERSON<br>County                                |          |     |               |
|---|--|--|---------------------------|--|------------------------------------|-------------------------------|--|-------------------------|--|----------|-----|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 282702   | 0165                      | SCH D OF JEFFERSON                     |                                    |                               |  | \$211,788.96            |  |          |     |               |
|   | 2  | 282730   | 0166                      | SCH D OF JOHNSON CREEK                 |                                    |                               |  | \$381,273.00            |  |          |     |               |
|   | 3  | 286125   | 0170                      | SCH D OF WATERTOWN                     |                                    |                               |  | \$661,225.69            |  |          |     |               |
|   | 4  | 674060   | 0419                      | SCH D OF OCONOMOWOC AREA               |                                    |                               |  | \$543,706.00            |  |          |     |               |
|   | 5  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 6  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 7  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 8  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 9  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 10   |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 11   |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                           |  |                                    |                               |  | <b>\$1,797,993.65</b>   |  | <b>E</b> |     |               |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                      | MADISON AREA TECHNICAL COLLEGE MADN    |                                    |                               |  | \$117,712.72            |  |          |     |               |
|   | 2.   | 0800   | 0007                      | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                    |                               |  | \$20,828.02             |  |          |     |               |
|   | 3.   |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                           |  |                                    |                               |  | <b>\$138,540.74</b>     |  | <b>F</b> |     |               |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                           |  |                                    |                               | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                         |  |          |     |               |
|   |  |  | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll        | Col 3<br>Total ( Col 1 Plus Col 2) |                               |  |                         |  |          |     |               |
|   | G1   | General Property Taxes From Computerized Summary                           |                           |  |                                    | 3,109,830.87                  | 11,890.59                                  | 3,121,721.46            | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |          |     |               |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                           |  |                                    | 337,514.21                    | 1,289.70                                   | 338,803.91              |  |          |     |               |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                           |  |                                    | 63,019.46                     | 0.00                                       | 63,019.46               | (G-1) <b>\$3,121,721.46</b>                        |          |     |               |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                           |  |                                    | 48,112.70                     | 0.00                                       | 48,112.70               |  |          |     |               |
|   | G5   | Net General Property Taxes To Be Collected                                 |                           |  |                                    | 2,661,184.50                  | 10,600.89                                  | 2,671,785.39            | (G) <b>\$3,121,721.46</b>                          |          |     |               |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                           |  |                                    |                               | <b>\$0.00</b>                              |                         | <b>G6</b>  |          |     |               |
| H   | REPORT DETAIL ON PAGE - 3  |  |                           | Col 1                                  | Municipality Acting as Agent For   |                               |  |                         |  |          |     |               |
|   |  |  |                           | For Municipality                       | Col 2 Enterprise/ Utility          | Col 3 Other                   |  |                         |  |          |     |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  |                           | 0.00                                   | 0.00                               | 0.00                          | <b>\$0.00</b>                              |                         | <b>H</b>   |          |     |               |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                           |  |                                    |                               | <b>\$0.00</b>                              |                         | <b>J</b>   |          |     |               |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                           |  |                                    |                               | <b>\$0.00</b>                              |                         | <b>K</b>   |          |     |               |
| M   | (a)  |  | (b)                       |  | (c)                                |                               | (d)  |                         | (e)  |          | (f) |               |
|   | 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>  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
| N   | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>18.00</u> Closed @ \$1.87=\$ <u>33.66</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>27.00</u> Closed @ \$10.68=\$ <u>288.36</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> = <b>\$322.02</b> |  |                           |  |                                    |                               |  |                         |  |          |     |               |
|   |  |  |                           |  |                                    |                               |  |                         |  |          |     |               |
| O<br>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>\$3,122,043.48</b>                      |                         | <b>T</b>   |          |     |               |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BRIAN NEUMANN  
TOWN OF CONCORD  
N6830 COUNTY HWY E  
OCONOMOWOC WI 53066-9017

FINAL

STATEMENT OF TAXES FOR 2017

28      008      0763  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$39.57</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$651,663.98</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$651,703.55</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$75,000.00</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>\$75,000.00</b>                                       |

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

| SEC.  | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|---|--|--|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E                             | 1  | 282702  | 0165 SCH D OF JEFFERSON                  | \$508,493.99   |
|   | 2  | 282730  | 0166 SCH D OF JOHNSON CREEK              | \$1,096,463.00   |
|   | 3  | 286125  | 0170 SCH D OF WATERTOWN                  | \$18,326.92  |
|   | 4  |   |  |  |
|   | 5  |   |  |  |
|   | 6  |   |  |  |
|   | 7  |   |  |  |
|   | 8  |   |  |  |
|   | 9  |   |  |  |
|   | 10   |   |  |  |
|   | 11   |   |  |  |
|   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |  |  |
| F<br>F<br>F<br>F  | 1.   | 0400  | 0004 MADISON AREA TECHNICAL COLLEGE MADN | \$132,036.30   |
|   | 2.   |   |  |  |
|   | 3.   |   |  |  |
|   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |  |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G  | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   |   |  |  |
|   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   |   |  |  |
|   | PLEASE COMPLETE ALL COLUMNS  |   |  | (G7) DEPARTMENT OF REVENUE USE ONLY                      |
|   |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll          | Col 3<br>Total ( Col 1 Plus Col 2)                       |
|   | G1   | General Property Taxes From Computerized Summary                    |  |  |
|   | G2   | School Levy Tax Credit Applied (subtract)                           |  |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                        |  |  |
|   | G4   | First Dollar Credit Applied (subtract)                              |  |  |
|   | G5   | Net General Property Taxes To Be Collected                          |  |  |
|   | G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)               |  |  |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3  |   |  |  |
|   | Municipality Acting as Agent For   |   |  |  |
| SPECIAL ASSESSMENTS AND CHARGES   |  |   |  |  |
|   |  |   | 0.00                                     |  |
|   |  |   | 0.00                                     |  |
|   |  |   | 0.00                                     |  |
| J<br>K  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |  | \$0.00   |
| S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) |  |   | \$0.00                                   |  |
|   |  |   |  |  |
| M   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |   |  | \$0.00   |
| N   | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 197.94 Closed @ \$1.87=\$ 370.15 + 0.00 Open@\$2.14= 0.00 + 96.00 Closed @ \$10.68=\$ 1025.28 +<br>(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j)<br>.00 Closed @ \$8.27=\$ .00 = |   |  | \$1,395.43   |
| O<br>O<br>O<br>O  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |  | \$0.00   |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |  | \$0.00   |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |  | \$0.00   |
|   | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |  | \$2,483,419.20   |

2017      28      008      0763  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

FARMINGTON  
Municipality

JEFFERSON  
County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

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

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TAMI LATSCH  
TOWN OF FARMINGTON  
W3157 BAKERTOWN RD  
HELENVILLE WI 53137-9743

FINAL

STATEMENT OF TAXES FOR 2017

28      010      0764  
 CO      MUN      ACCT NO

FOR TOWN OF HEBRON JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$29.26</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$481,821.15</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$481,850.41</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$270,170.00</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>\$270,170.00</b>                                      |

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

| 2017<br>YEAR   | 28<br>CO  | 010<br>MUN   | 0764<br>ACCT NO                          | FOR                                 | TOWN<br>Town - Village - City      | OF           | HEBRON<br>Municipality                                   | JEFFERSON<br>County                                |    |
|--|---|--|--|-------------------------------------|------------------------------------|--------------|--|--|----|
| SEC.   | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           |                                     |                                    |              | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |    |
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 281883   | 0164                                     | SCH D OF FORT ATKINSON              |                                    |              |  | \$785,381.04                                       |    |
|  | 2   | 282702   | 0165                                     | SCH D OF JEFFERSON                  |                                    |              |  | \$292,609.06                                       |    |
|  | 3   |  |  |                                     |                                    |              |  |  |    |
|  | 4   |  |  |                                     |                                    |              |  |  |    |
|  | 5   |  |  |                                     |                                    |              |  |  |    |
|  | 6   |  |  |                                     |                                    |              |  |  |    |
|  | 7   |  |  |                                     |                                    |              |  |  |    |
|  | 8   |  |  |                                     |                                    |              |  |  |    |
|  | 9   |  |  |                                     |                                    |              |  |  |    |
|  | 10  |  |  |                                     |                                    |              |  |  |    |
|  | 11  |  |  |                                     |                                    |              |  |  |    |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |                                     |                                    |              |  | <b>\$1,077,990.10</b>                              | E  |
| F<br>F<br>TECH. COLLEGES   | 1.  | 0400   | 0004                                     | MADISON AREA TECHNICAL COLLEGE MADN |                                    |              |  | \$97,623.75  |    |
|  | 2.  |  |  |                                     |                                    |              |  |  |    |
|  | 3.  |  |  |                                     |                                    |              |  |  |    |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |                                     |                                    |              |  | <b>\$97,623.75</b>                                 | F  |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |                                     |                                    |              | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |  |    |
|  |   |  | Col 1<br>Real Estate Roll                | Col 2<br>Personal Property Roll     | Col 3<br>Total ( Col 1 Plus Col 2) |              |  |  |    |
|  | G1  | General Property Taxes From Computerized Summary                           |  | 1,927,129.03                        | 505.25                             | 1,927,634.28 |  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |    |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |  | 207,269.73                          | 54.45                              | 207,324.18   |  |  |    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |  | 41,315.10                           | 0.00                               | 41,315.10    |  | (G-1) <b>\$1,927,634.28</b>                        |    |
|  | G4  | First Dollar Credit Applied (subtract)                                     |  | 33,861.26                           | 0.00                               | 33,861.26    |  |  |    |
|  | G5  | Net General Property Taxes To Be Collected                                 |  | 1,644,682.94                        | 450.80                             | 1,645,133.74 |  | (G) <b>\$1,927,634.26</b>                          |    |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |                                     |                                    |              |  | <b>\$0.02</b>                                      | G6 |
|  | H<br>H<br>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>   |   |  | 89,317.20                                | 0.00                                | 0.00                               |              | <b>\$89,317.20</b>                                       | H  |    |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |  |  |                                     |                                    |              | <b>\$0.00</b>  | J  |    |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |  |  |                                     |                                    |              | <b>\$0.00</b>  | K  |    |
| M<br>M<br>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)  |  |    |
| N<br>N<br>MFL TAX  | _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 616.00 Closed @ \$1.87=\$1151.92 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + |  |  |                                     |                                    |              |  | <b>\$1,151.92</b>                                  | N  |
|  | (i) (Acres)   | (j)  | _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                     |                                    |              |  |  |    |
| O<br>O<br>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<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |  |  |                                     |                                    |              | <b>\$2,018,103.40</b>                                    | T  |    |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHLEEN A. GROSS  
TOWN OF HEBRON  
N1986 FROMMADER RD  
FORT ATKINSON WI 53538-9689

FINAL

STATEMENT OF TAXES FOR 2017

28      012      0765  
 CO      MUN      ACCT NO

FOR TOWN OF IXONIA JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$129.28</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$2,129,091.12</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$2,129,220.40</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$1,100,423.00</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>\$1,100,423.00</b>                                    |

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

| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES              | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                  |                                    |
|---|---|--|---|---|----------------------------------|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 286125   | 0170 SCH D OF WATERTOWN                     | \$742,466.94  |                                  |                                    |
|   | 2   | 674060   | 0419 SCH D OF OCONOMOWOC AREA               | \$3,611,594.00  |                                  |                                    |
|   | 3   |  |   |   |                                  |                                    |
|   | 4   |  |   |   |                                  |                                    |
|   | 5   |  |   |   |                                  |                                    |
|   | 6   |  |   |   |                                  |                                    |
|   | 7   |  |   |   |                                  |                                    |
|   | 8   |  |   |   |                                  |                                    |
|   | 9   |  |   |   |                                  |                                    |
|   | 10  |  |   |   |                                  |                                    |
|   | 11  |  |   |   |                                  |                                    |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |   |   | <b>\$4,354,060.94</b>            |                                    |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN    | \$77,849.73   |                                  |                                    |
|   | 2.  | 0800   | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$138,351.24  |                                  |                                    |
|   | 3.  |  |   |   |                                  |                                    |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |   |   | <b>\$216,200.97</b>              |                                    |
| G   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |  |   | <b>\$7,799,905.31</b>                                   |                                  |                                    |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |   |  |   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                  |                                    |
| <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |  | Col 1<br>Real Estate Roll                   |   | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |
| G1  | General Property Taxes From Computerized Summary  |  |   | 7,705,015.68  | 94,889.53                        | 7,799,905.21                       |
| G2  | School Levy Tax Credit Applied (subtract)   |  |   | 802,068.39  | 9,871.95                         | 811,940.34                         |
| G3  | Lottery and Gaming Credit Applied (subtract)  |  |   | 141,541.26  | 0.00                             | 141,541.26                         |
| G4  | First Dollar Credit Applied (subtract)  |  |   | 114,002.30  | 0.00                             | 114,002.30                         |
| G5  | Net General Property Taxes To Be Collected  |  |   | 6,647,403.73  | 85,017.58                        | 6,732,421.31                       |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |   |   |                                  | <b>-\$0.10</b>                     |
| H   | REPORT DETAIL ON PAGE - 3   |  |   | Col 1   | Municipality Acting as Agent For |                                    |
|   |   |  |   | For Municipality  | Col 2 Enterprise/ Utility        | Col 3 Other                        |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  |   | 56,918.36   | 0.00                             | 2,872.48                           |
| 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   |  |   | (a) (Acres)   | (b) (Acres)                      | (c) (Acres)                        |
|   |   |  |   | 0.00  | 0.00                             | 0.00                               |
|   |   |  |   | Reg. Acs. @ 10 ¢ = \$                                   | Reg. Acs. @ \$2.52 = \$          | Reg. Acs. @ 20¢ = \$               |
|   |   |  |   | 0.00  | 0.00                             | 0.00                               |
|   |   |  |   | +   | +                                | =                                  |
|   |   |  |   | 0.00  | 0.00                             | \$0.00                             |
| N   | MFL TAX   |  |   | (d) (Acres)   | (e) (Acres)                      | (f) (Acres)                        |
|   |   |  |   | 0.00  | 0.00                             | 75.14                              |
|   |   |  |   | Open @ 79¢ = \$   | Closed @ \$1.87 = \$             | Closed @ \$10.68 = \$              |
|   |   |  |   | 0.00  | 639.42                           | 802.48                             |
|   |   |  |   | +   | +                                | +                                  |
|   |   |  |   | 0.00  | 0.00                             | \$1,441.90                         |
|   |   |  |   | (i) (Acres)   | (j)                              |                                    |
|   |   |  |   | .00   | Closed @ \$8.27 = \$             | .00                                |
|   |   |  |   |   |                                  | =                                  |
| O<br>OCCUPATION<br>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>\$7,861,137.95</b>                                   |                                  |                                    |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY ZASTROW  
TOWN OF IXONIA  
PO BOX 109  
IXONIA WI 53036-0109

FINAL

STATEMENT OF TAXES FOR 2017

28      014      0766  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                               |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                               |                          |                                | <b>\$57.01</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                               |                          |                                | <b>\$938,800.06</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                               |                          |                                | <b>\$938,857.07</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name         | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 538030                | 0544    | ROCK-KOSHKONONG LAKE 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><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                               |                          |                                | <b>\$489,161.00</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>\$489,161.00</b>                                      |

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

| SEC.  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |                                     |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |           |
|---|--|--|------------------------------|-------------------------------------|--|--|--|-----------|
|   |  |  |                              |                                     |  |  |  |           |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 281883   | 0164                         | SCH D OF FORT ATKINSON              |  | \$453,193.60                                       |  |           |
|   | 2  | 282702   | 0165                         | SCH D OF JEFFERSON                  |  | \$1,661,528.23                                     |  |           |
|   | 3  |  |                              |                                     |  |  |  |           |
|   | 4  |  |                              |                                     |  |  |  |           |
|   | 5  |  |                              |                                     |  |  |  |           |
|   | 6  |  |                              |                                     |  |  |  |           |
|   | 7  |  |                              |                                     |  |  |  |           |
|   | 8  |  |                              |                                     |  |  |  |           |
|   | 9  |  |                              |                                     |  |  |  |           |
|   | 10   |  |                              |                                     |  |  |  |           |
|   | 11   |  |                              |                                     |  |  |  |           |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                              |                                     |  | <b>\$2,114,721.83</b>                              | <b>E</b>   |           |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                         | MADISON AREA TECHNICAL COLLEGE MADN |  | \$190,214.12                                       |  |           |
|   | 2.   |  |                              |                                     |  |  |  |           |
|   | 3.   |  |                              |                                     |  |  |  |           |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                              |                                     |  | <b>\$190,214.12</b>                                | <b>F</b>   |           |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                              |                                     |  | <b>(G7) DEPARTMENT OF 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                           |                              | 3,718,480.05                        | 14,474.11  | 3,732,954.16                                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |           |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                              | 382,058.30                          | 1,486.86   | 383,545.16   |  |           |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                              | 80,267.72                           | 47.28  | 80,315.00  | (G-1) <b>\$3,732,954.16</b>                        |           |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                              | 66,690.81                           | 0.00   | 66,690.81  |  |           |
|   | G5   | Net General Property Taxes To Be Collected                                 |                              | 3,189,463.22                        | 12,939.97  | 3,202,403.19                                       | (G) <b>\$3,732,954.02</b>                          |           |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                              |                                     |  |  | <b>\$0.14</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>                                     |                              | 145,754.98                          | 0.00   | 8,010.00   | <b>\$153,764.98</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>   |           |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |                              |                                     |  |  |  |           |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 232.00 Closed @ \$1.87=\$ _____ 433.83 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 29.00 Closed @ \$10.68=\$ _____ 309.72 + |  |                              |                                     |  | <b>\$743.55</b>                                    | <b>N</b>   |           |
|   | (i) (Acres) (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =   |  |                              |                                     |  |  |  |           |
| O<br>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 O)</b>  |  |                              |                                     |  | <b>\$3,887,462.69</b>                              | <b>T</b>   |           |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TINA BARNES  
TOWN OF JEFFERSON  
W7002 COUNTY ROAD J  
JEFFERSON WI 53549

FINAL

STATEMENT OF TAXES FOR 2017

28      016      0767  
 CO      MUN      ACCT NO

FOR TOWN OF KOSHKONONG JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | <b>\$108.22</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | <b>\$1,782,171.01</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |  |                                |  | <b>\$1,782,279.23</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes               | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 287080  | 0507                  | EAST KOSHKONONG LAKE SANITARY DISTRICT | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 2   | 538030  | 0544                  | ROCK-KOSHKONONG LAKE DISTRICT          | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 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><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |  |                                |  | <b>\$505,873.00</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>\$505,873.00</b>                                      |

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

| SEC.  | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES           | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|---|--|---|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 281883  | 0164 SCH D OF FORT ATKINSON              | \$3,620,632.38  |
|   | 2  | 533612  | 0321 SCH D OF MILTON                     | \$194,600.00  |
|   | 3  | 646461  | 0388 SCH D OF WHITEWATER                 | \$125,210.17  |
|   | 4  |   |  |   |
|   | 5  |   |  |   |
|   | 6  |   |  |   |
|   | 7  |   |  |   |
|   | 8  |   |  |   |
|   | 9  |   |  |   |
|   | 10   |   |  |   |
|   | 11   |   |  |   |
|   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |  |   |
| F<br>F<br>F<br>F  | 1.   | 0400  | 0004 MADISON AREA TECHNICAL COLLEGE MADN | \$361,092.95  |
|   | 2.   |   |  |   |
|   | 3.   |   |  |   |
|   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |  |   |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |   |  |   |
|   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |   |  |   |
|   | PLEASE COMPLETE ALL COLUMNS  |   |  | (G7) DEPARTMENT OF REVENUE USE ONLY                     |
|   |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll          | Col 3<br>Total ( Col 1 Plus Col 2)                      |
|   | G1   | General Property Taxes From Computerized Summary                    |  |   |
|   | G2   | School Levy Tax Credit Applied (subtract)                           |  |   |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                        |  |   |
|   | G4   | First Dollar Credit Applied (subtract)                              |  |   |
|   | G5   | Net General Property Taxes To Be Collected                          |  |   |
|   | G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)               |  |   |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3  |   |  |   |
|   | Municipality Acting as Agent For   |   |  |   |
| SPECIAL ASSESSMENTS AND CHARGES                               |  |   |  |   |
| J<br>J<br>J   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |   |  | \$0.00  |
| K<br>K<br>K   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |   |  | \$0.00  |
| M<br>M<br>M   | P.F. CROP TAXES  |   |  | \$0.00  |
|   | MFL TAX  |   |  | \$932.39  |
| O<br>O<br>O<br>O  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |   |  | \$0.00  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |  | \$0.00  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |  | \$0.00  |
|   | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |  | \$6,849,010.98  |





FINAL STATEMENT OF TAXES 2017

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KIM CHENEY  
TOWN OF KOSHKONONG  
W5609 STAR SCHOOL RD  
FORT ATKINSON WI 53538-9376

FINAL

STATEMENT OF TAXES FOR 2017

28      018      0768  
 CO      MUN      ACCT NO

FOR TOWN OF LAKE MILLS JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$89.40</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$1,472,282.07</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$1,472,371.47</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$522,768.00</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>\$522,768.00</b>                                      |

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

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|--|--|--------------------------------|-------------------------------------|------------------------------------|--|--|
|   |  |  |                                |                                     |                                    |  |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 130896   | 0083                           | SCH D OF CAMBRIDGE                  |                                    | \$252,641.89   |  |
|   | 2  | 282898   | 0167                           | SCH D OF LAKE MILLS AREA            |                                    | \$2,810,784.52   |  |
|   | 3  |  |                                |                                     |                                    |  |  |
|   | 4  |  |                                |                                     |                                    |  |  |
|   | 5  |  |                                |                                     |                                    |  |  |
|   | 6  |  |                                |                                     |                                    |  |  |
|   | 7  |  |                                |                                     |                                    |  |  |
|   | 8  |  |                                |                                     |                                    |  |  |
|   | 9  |  |                                |                                     |                                    |  |  |
|   | 10   |  |                                |                                     |                                    |  |  |
|   | 11   |  |                                |                                     |                                    |  |  |
|   |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                    |  | <b>\$3,063,426.41</b>  |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN |                                    | \$298,305.08   |  |
|   | 2.   |  |                                |                                     |                                    |  |  |
|   | 3.   |  |                                |                                     |                                    |  |  |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                    |  | <b>\$298,305.08</b>  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                |                                     |                                    | (G7) DEPARTMENT OF REVENUE USE ONLY                      |  |
|   |  | Col 1<br>Real Estate Roll  |                                | Col 2<br>Personal Property Roll     | Col 3<br>Total ( Col 1 Plus Col 2) |  |  |
|   | G1   | General Property Taxes From Computerized Summary                           |                                | 5,335,977.20                        | 20,894.00                          | 5,356,871.20   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$5,356,871.20</b><br>(G) <b>\$5,356,870.96</b> |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 572,010.46                          | 2,241.86                           | 574,252.32   |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 77,783.68                           | 0.00                               | 77,783.68  |  |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                                | 63,418.35                           | 0.00                               | 63,418.35  |  |
|   | G5   | Net General Property Taxes To Be Collected                                 |                                | 4,622,764.71                        | 18,652.14                          | 4,641,416.85   |  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                     |                                    |  |  |
|   | H.   | REPORT DETAIL ON PAGE - 3  |                                |                                     | Col 1                              | Municipality Acting as Agent For                         |  |
|   |  |  |                                |                                     | For Municipality                   | Col 2 Enterprise/ Utility                                | Col 3 Other  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                                | 174,635.29                          | 0.00                               | 0.00   | <b>\$174,635.29</b>  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |                                     |                                    | <b>\$3,765.18</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>  |  |
| N.  | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>176.49</u> Closed @ \$1.87=\$ <u>330.03</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>10.00</u> Closed @ \$10.68=\$ <u>106.80</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> = |  |                                |                                     |                                    | <b>\$436.83</b>  |  |
| O<br>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>\$5,535,708.50</b>                                    |  |

2017      28      018      0768  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

LAKE MILLS  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(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                                   | \$174,455.00         | \$0.00                           | \$0.00      | \$174,455.00                                      |
|                     | 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                                      | \$180.29             | \$0.00                           | \$0.00      | \$180.29  |
|                     |  |                      |                                  |             |   |
|                     |  |                      |                                  |             |   |

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

|                     |               |               |                     |
|---------------------|---------------|---------------|---------------------|
| <b>\$174,635.29</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$174,635.29</b> |
|---------------------|---------------|---------------|---------------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SARAH FITZGIBBON  
TOWN OF LAKE MILLS  
1111 S MAIN ST  
LAKE MILLS WI 53551-9701

FINAL

STATEMENT OF TAXES FOR 2017

28      020      0769  
 CO      MUN      ACCT NO

FOR TOWN OF MILFORD JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$29.98</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$493,753.04</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$493,783.02</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$147,058.00</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>\$147,058.00</b>                                      |

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

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                 |  |               |
|---|--|--|--|--|---------------------------------|--|---------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 282730   | 0166 SCH D OF JOHNSON CREEK              | \$119,398.00   |                                 |  |               |
|   | 2  | 282898   | 0167 SCH D OF LAKE MILLS AREA            | \$730,767.14   |                                 |  |               |
|   | 3  | 286118   | 0169 SCH D OF WATERLOO                   | \$20,925.00  |                                 |  |               |
|   | 4  | 286125   | 0170 SCH D OF WATERTOWN                  | \$156,850.14   |                                 |  |               |
|   | 5  |  |  |  |                                 |  |               |
|   | 6  |  |  |  |                                 |  |               |
|   | 7  |  |  |  |                                 |  |               |
|   | 8  |  |  |  |                                 |  |               |
|   | 9  |  |  |  |                                 |  |               |
|   | 10   |  |  |  |                                 |  |               |
|   | 11   |  |  |  |                                 |  |               |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  | <b>\$1,027,940.28</b>           |  |               |
| F<br>F<br>F<br>F  | 1.   | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | \$100,041.32   |                                 |  |               |
|   | 2.   |  |  |  |                                 |  |               |
|   | 3.   |  |  |  |                                 |  |               |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  | <b>\$100,041.32</b>             |  |               |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |  |  |                                 |  |               |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |  |                                 |  |               |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  | Col 1<br>Real Estate Roll                                | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)   |               |
|   | G1   | General Property Taxes From Computerized Summary                           |  |  | 1,758,941.97                    | 9,880.88   | 1,768,822.85  |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |  |  | 206,687.38                      | 1,171.00   | 207,858.38    |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |  |  | 39,248.42                       | 392.59   | 39,641.01     |
|   | G4   | First Dollar Credit Applied (subtract)                                     |  |  | 60,404.88                       | 0.00   | 60,404.88     |
|   | G5   | Net General Property Taxes To Be Collected                                 |  |  | 1,452,601.29                    | 8,317.29   | 1,460,918.58  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |  |                                 |  | <b>\$0.23</b> |
|   | <b>REPORT DETAIL ON PAGE - 3</b>   |  |  |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |  |  |  | 81,540.00  | 0.00                            | 230.67   |               |
| 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 + _____ 136.77 Closed @ \$1.87=\$ _____ 255.76 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |  |  | <b>\$255.76</b>                 |  |               |
| O<br>O<br>O   | 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>\$1,850,849.28</b>           |  |               |

2017      28      020      0769  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF

MILFORD  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$81,540.00          | \$0.00                           | \$0.00      | \$81,540.00                |
|                     | 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                           | \$230.67    | \$230.67                   |

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

|                    |               |                 |                    |
|--------------------|---------------|-----------------|--------------------|
| <b>\$81,540.00</b> | <b>\$0.00</b> | <b>\$230.67</b> | <b>\$81,770.67</b> |
|--------------------|---------------|-----------------|--------------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SCHADT  
TOWN OF MILFORD  
N9757 COUNTY RD Q  
WATERTOWN WI 53094

FINAL

STATEMENT OF TAXES FOR 2017

28      022      0770  
 CO      MUN      ACCT NO

FOR TOWN OF OAKLAND JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                 |                                |  | <b>\$99.30</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                 |                                |  | <b>\$1,635,382.71</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                 |                                |  | <b>\$1,635,482.01</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 287030  | 0174                  | OAKLAND SANITARY DISTRICT #1    | <b>\$80,000.00</b>             | <b>\$0.00</b>                                | <b>\$80,000.00</b>                                       |
|   | 2   | 288030  | 0179                  | LAKE RIPLEY MANAGEMENT DISTRICT | <b>\$122,211.72</b>            | <b>\$0.00</b>                                | <b>\$122,211.72</b>                                      |
|   | 3   |         |                       |                                 |                                |  |  |
|   | 4   |         |                       |                                 |                                |  |  |
|   | 5   |         |                       |                                 |                                |  |  |
|   | 6   |         |                       |                                 |                                |  |  |
|   | 7   |         |                       |                                 |                                |  |  |
|   | 8   |         |                       |                                 |                                |  |  |
|   | 9   |         |                       |                                 |                                |  |  |
|   | 10  |         |                       |                                 |                                |  |  |
|   | 11  |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$202,211.72</b>             | <b>\$0.00</b>                  | <b>\$202,211.72</b>                          |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                 |                                |  | <b>\$680,525.00</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>\$680,525.00</b>                                      |

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

| 2017<br>YEAR   |  | 28<br>CO   | 022<br>MUN                     | 0770<br>ACCT NO                     | FOR                             | TOWN<br>Town - Village - City                            | OF   | OAKLAND<br>Municipality                            | JEFFERSON<br>County |  |  |
|--|--|--|--------------------------------|-------------------------------------|---------------------------------|--|--|--|---------------------|--|--|
| SEC.   | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |  |                     |  |  |
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 130896   | 0083                           | SCH D OF CAMBRIDGE                  |                                 |  | \$3,475,974.33                                     |  |                     |  |  |
|  | 2  | 281883   | 0164                           | SCH D OF FORT ATKINSON              |                                 |  | \$447,311.14                                       |  |                     |  |  |
|  | 3  | 282702   | 0165                           | SCH D OF JEFFERSON                  |                                 |  | \$105,836.21                                       |  |                     |  |  |
|  | 4  | 282898   | 0167                           | SCH D OF LAKE MILLS AREA            |                                 |  | \$54,410.86  |  |                     |  |  |
|  | 5  |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 6  |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 7  |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 8  |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 9  |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 10   |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 11   |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                 |  |  | <b>\$4,083,532.54</b>                              |                     |  |  |
| F<br>F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN |                                 |  | \$331,351.57                                       |  |                     |  |  |
|  | 2.   |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 3.   |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                 |  |  | <b>\$331,351.57</b>                                |                     |  |  |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                |                                     |                                 |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |  |                     |  |  |
|  |  |  |                                | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)                       |  |  |                     |  |  |
|  | G1   | General Property Taxes From Computerized Summary                           |                                |                                     | 6,920,243.73                    | 12,859.44  | 6,933,103.17                                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |                     |  |  |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                |                                     | 827,000.35                      | 1,526.02   | 828,526.37   |  |                     |  |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                |                                     | 119,945.80                      | 0.00   | 119,945.80   | (G-1) <b>\$6,933,103.17</b>                        |                     |  |  |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                |                                     | 111,220.32                      | 0.00   | 111,220.32   |  |                     |  |  |
|  | G5   | Net General Property Taxes To Be Collected                                 |                                |                                     | 5,862,077.26                    | 11,333.42  | 5,873,410.68                                       | (G) <b>\$6,933,102.84</b>                          |                     |  |  |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                     |                                 |  |  | <b>\$0.33</b>                                      |                     |  |  |
|  | H<br>H<br>REPORT DETAIL ON PAGE - 3  |  |                                |                                     | Col 1<br>For Municipality       | Col 2<br>Enterprise/ Utility                             | Col 3<br>Municipality Acting as Agent For<br>Other |  |                     |  |  |
|  |  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                                |                                     | 209,323.93                      | 55,797.65  | 0.00   | <b>\$265,121.58</b>                                |                     |  |  |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |  |  |                                |                                     |                                 |  | <b>\$453.90</b>                                    |  |                     |  |  |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |  |  |                                |                                     |                                 |  | <b>\$0.00</b>                                      |  |                     |  |  |
| M<br>M<br>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<br>N<br>MFL TAX  | _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 354.33 Closed @ \$1.87=\$ _____ 662.59 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 35.00 Closed @ \$10.68=\$ _____ 373.80 + |  |                                |                                     |                                 |  |  |  |                     |  |  |
|  | (i) (Acres) (j)  |  |                                |                                     |                                 |  | <b>\$1,036.39</b>                                  |  |                     |  |  |
| O<br>O<br>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<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |  |                                |                                     |                                 |  | <b>\$7,199,715.04</b>                              |  |                     |  |  |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VERONICA HEENAN  
TOWN OF OAKLAND  
N4450 COUNTY RD A  
CAMBRIDGE WI 53523

FINAL

STATEMENT OF TAXES FOR 2017

28      024      0771  
 CO      MUN      ACCT NO

FOR TOWN OF PALMYRA JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |  |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |  |                          |                                | <b>\$55.33</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |  |                          |                                | <b>\$911,186.58</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |  |                          |                                | <b>\$911,241.91</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 288020                | 0178    | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | <b>\$3,548.88</b>        | <b>\$0.00</b>                  | <b>\$3,548.88</b>  |
|   | 2   | 288040                | 0180    | BLUE SPRING LAKE MANAGEMENT DISTRICT     | <b>\$130,000.00</b>      | <b>\$0.00</b>                  | <b>\$130,000.00</b>                                      |
|   | 3   |                       |         |  |                          |                                |  |
|   | 4   |                       |         |  |                          |                                |  |
|   | 5   |                       |         |  |                          |                                |  |
|   | 6   |                       |         |  |                          |                                |  |
|   | 7   |                       |         |  |                          |                                |  |
|   | 8   |                       |         |  |                          |                                |  |
|   | 9   |                       |         |  |                          |                                |  |
|   | 10  |                       |         |  |                          |                                |  |
|   | 11  |                       |         |  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |  | <b>\$133,548.88</b>      | <b>\$0.00</b>                  | <b>\$133,548.88</b>                                      |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |  |                          |                                | <b>\$261,654.00</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>\$261,654.00</b>                                      |

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

| 2017<br>YEAR   |  | 28<br>CO   | 024<br>MUN  | 0771<br>ACCT NO                        | FOR   | TOWN<br>Town - Village - City | OF   | PALMYRA<br>Municipality | JEFFERSON<br>County  |
|--|--|--|---|--|---|-------------------------------|--|-------------------------|--|
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 281883   | 0164  | SCH D OF FORT ATKINSON                 |   |                               |  | \$17,351.26             |  |
|  | 2  | 284221   | 0168  | SCH D OF PALMYRA-EAGLE AREA            |   |                               |  | \$2,119,205.96          |  |
|  | 3  |  |   |  |   |                               |  |                         |  |
|  | 4  |  |   |  |   |                               |  |                         |  |
|  | 5  |  |   |  |   |                               |  |                         |  |
|  | 6  |  |   |  |   |                               |  |                         |  |
|  | 7  |  |   |  |   |                               |  |                         |  |
|  | 8  |  |   |  |   |                               |  |                         |  |
|  | 9  |  |   |  |   |                               |  |                         |  |
|  | 10   |  |   |  |   |                               |  |                         |  |
|  | 11   |  |   |  |   |                               |  |                         |  |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |   |  |   |                               |  | <b>\$2,136,557.22</b>   |  |
| F<br>F<br>TECH. COLLEGES   | 1.   | 0400   | 0004  | MADISON AREA TECHNICAL COLLEGE MADN    |   |                               |  | \$1,576.96              |  |
|  | 2.   | 0800   | 0007  | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |   |                               |  | \$71,631.35             |  |
|  | 3.   |  |   |  |   |                               |  |                         |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |   |  |   |                               |  | <b>\$73,208.31</b>      |  |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |   |  |   |                               | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                         |  |
|  |  |  | Col 1<br>Real Estate Roll   |  | Col 2<br>Personal Property Roll                               |                               | Col 3<br>Total ( Col 1 Plus Col 2)         |                         |  |
|  | G1   | General Property Taxes From Computerized Summary                           |   |  |   | 3,506,828.84                  | 9,380.94                                   | 3,516,209.78            | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$3,516,209.78</b><br>(G) <b>\$3,516,210.32</b> |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |   |  |   | 390,465.35                    | 1,085.87                                   | 391,551.22              |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |   |  |   | 52,003.99                     | 0.00                                       | 52,003.99               |  |
|  | G4   | First Dollar Credit Applied (subtract)                                     |   |  |   | 48,861.21                     | 0.00                                       | 48,861.21               |  |
|  | G5   | Net General Property Taxes To Be Collected                                 |   |  |   | 3,015,498.29                  | 8,295.07                                   | 3,023,793.36            |  |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |   |  |   |                               | <b>-\$0.54</b>                             | G6                      |  |
| H<br>H<br>REPORT DETAIL ON PAGE - 3  |  |  | Col 1<br>For Municipality   |  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |                               | Col 3 Other                                |                         |  |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |   |  | 100,980.00  | 0.00                          | 7,200.00                                   | <b>\$108,180.00</b>     | H  |
| J<br>K<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |  |  |   |  |   |                               | <b>\$0.00</b>                              |                         | J  |
|  |  |  |   |  |   |                               | <b>\$0.00</b>                              |                         | K  |
| M<br>M<br>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)  |  |   |  |   |                               |  |                         |  |
| N<br>N<br>MFL TAX  | _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 153.00 Closed @ \$1.87=\$ _____ 286.11 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 23.00 Closed @ \$10.68=\$ _____ 245.64 + |  |   |  |   |                               | <b>\$531.75</b>                            |                         | N  |
|  | (i) (Acres) (j)  |  |   |  |   |                               |  |                         |  |
| O<br>O<br>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<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |  |   |  |   |                               | <b>\$3,624,921.53</b>                      |                         | T  |





FINAL STATEMENT OF TAXES 2017

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WILLIAM MAY  
TOWN OF PALMYRA  
P.O. BOX 519  
PALMYRA WI 53156

FINAL

STATEMENT OF TAXES FOR 2017

28      026      0772  
 CO      MUN      ACCT NO

FOR TOWN OF SULLIVAN JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                               |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                               |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                               |                                |  | <b>\$56.03</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                               |                                |  | <b>\$922,741.98</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                               |                                |  | <b>\$922,798.01</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes      | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 287060  | 0176                  | SULLIVAN SANITARY DISTRICT #1 | <b>\$22,094.76</b>             | <b>\$0.00</b>                                | <b>\$22,094.76</b>                                       |
|   | 2   |         |                       |                               |                                |  |  |
|   | 3   |         |                       |                               |                                |  |  |
|   | 4   |         |                       |                               |                                |  |  |
|   | 5   |         |                       |                               |                                |  |  |
|   | 6   |         |                       |                               |                                |  |  |
|   | 7   |         |                       |                               |                                |  |  |
|   | 8   |         |                       |                               |                                |  |  |
|   | 9   |         |                       |                               |                                |  |  |
|   | 10  |         |                       |                               |                                |  |  |
|   | 11  |         |                       |                               |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$22,094.76</b>            | <b>\$0.00</b>                  | <b>\$22,094.76</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                               |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                               |                                |  | <b>\$538,989.00</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>\$538,989.00</b>                                      |

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

| 2017<br>YEAR   |  | 28<br>CO   | 026<br>MUN                               | 0772<br>ACCT NO                        | FOR                                | TOWN<br>Town - Village - City | OF                 | SULLIVAN<br>Municipality                   | JEFFERSON<br>County   |          |  |
|--|--|--|--|--|------------------------------------|-------------------------------|--------------------|--|-----------------------|----------|--|
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 282702   | 0165                                     | SCH D OF JEFFERSON                     |                                    |                               |                    |  | <b>\$1,126,498.15</b> |          |  |
|  | 2  | 284221   | 0168                                     | SCH D OF PALMYRA-EAGLE AREA            |                                    |                               |                    |  | <b>\$728,891.99</b>   |          |  |
|  | 3  | 671376   | 0404                                     | SCH D OF KETTLE MORAIN (DELAFIELD)     |                                    |                               |                    |  | <b>\$13,269.00</b>    |          |  |
|  | 4  | 674060   | 0419                                     | SCH D OF OCONOMOWOC AREA               |                                    |                               |                    |  | <b>\$221,948.00</b>   |          |  |
|  | 5  |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 6  |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 7  |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 8  |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 9  |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 10   |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 11   |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  |                                    |                               |                    |  | <b>\$2,090,607.14</b> | <b>E</b> |  |
| F<br>F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                                     | MADISON AREA TECHNICAL COLLEGE MADN    |                                    |                               |                    |  | <b>\$101,037.87</b>   |          |  |
|  | 2.   | 0800   | 0007                                     | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                    |                               |                    |  | <b>\$33,624.78</b>    |          |  |
|  | 3.   |  |  |  |                                    |                               |                    |  |                       |          |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  |                                    |                               |                    |  | <b>\$134,662.65</b>   | <b>F</b> |  |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  |  |                                    |                               |                    | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> | <b>\$3,709,151.56</b> | <b>G</b> |  |
|  |  |  | Col 1<br>Real Estate Roll                | Col 2<br>Personal Property Roll        | Col 3<br>Total ( Col 1 Plus Col 2) |                               |                    |  |                       |          |  |
|  | G1   | General Property Taxes From Computerized Summary                           |  | 3,688,055.49                           | 21,096.09                          | 3,709,151.58                  |                    |  |                       |          | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |  | 384,552.59                             | 2,180.60                           | 386,733.19                    |                    |  |                       |          |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |  | 75,292.61                              | 0.00                               | 75,292.61                     |                    |  |                       |          | (G-1) <b>\$3,709,151.58</b>                        |
|  | G4   | First Dollar Credit Applied (subtract)                                     |  | 61,206.88                              | 0.00                               | 61,206.88                     |                    |  |                       |          |  |
|  | G5   | Net General Property Taxes To Be Collected                                 |  | 3,167,003.41                           | 18,915.49                          | 3,185,918.90                  |                    |  |                       |          | (G) <b>\$3,709,151.56</b>                          |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |  |  |                                    |                               |                    | <b>\$0.02</b>                              | <b>G6</b>             |          |  |
| H<br>H<br>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                                     | 17,583.74                              | 0.00                               |                               | <b>\$17,583.74</b> | <b>H</b>                                   |                       |          |  |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |  |  |  |  |                                    |                               |                    | <b>\$0.00</b>                              | <b>J</b>              |          |  |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |  |  |  |  |                                    |                               |                    | <b>\$0.00</b>                              | <b>K</b>              |          |  |
| M<br>M<br>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)        |  |                       |          |  |
| N<br>N<br>MFL TAX  | _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 540.00 Closed @ \$1.87=\$1009.78 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 77.85 Closed @ \$10.68=\$ 831.49 + |  |  |  |                                    |                               |                    | <b>\$1,841.27</b>                          | <b>N</b>              |          |  |
|  | (i) (Acres)  | (j)  | _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                                    |                               |                    |  |                       |          |  |
| O<br>O<br>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<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |  |  |  |                                    |                               |                    | <b>\$3,728,576.59</b>                      | <b>T</b>              |          |  |

2017      28      026      0772  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

SULLIVAN  
Municipality

JEFFERSON  
County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$17,583.74                      | \$0.00      | \$17,583.74                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |             |        |             |
|--------|-------------|--------|-------------|
| \$0.00 | \$17,583.74 | \$0.00 | \$17,583.74 |
|--------|-------------|--------|-------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAWN LYNN  
TOWN OF SULLIVAN  
N3866 WEST STREET  
SULLIVAN WI 53137

FINAL

STATEMENT OF TAXES FOR 2017

28      028      0773  
 CO      MUN      ACCT NO

FOR TOWN OF SUMNER JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                 |                                |  | <b>\$31.69</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                 |                                |  | <b>\$521,933.12</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                 |                                |  | <b>\$521,964.81</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 287100  | 0593                  | KOSHKONONG SANITARY DISTRICT #4 | <b>\$21,678.00</b>             | <b>\$0.00</b>                                | <b>\$21,678.00</b>                                       |
|   | 2   | 538030  | 0544                  | ROCK-KOSHKONONG LAKE DISTRICT   | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>\$0.00</b>  |
|   | 3   |         |                       |                                 |                                |  |  |
|   | 4   |         |                       |                                 |                                |  |  |
|   | 5   |         |                       |                                 |                                |  |  |
|   | 6   |         |                       |                                 |                                |  |  |
|   | 7   |         |                       |                                 |                                |  |  |
|   | 8   |         |                       |                                 |                                |  |  |
|   | 9   |         |                       |                                 |                                |  |  |
|   | 10  |         |                       |                                 |                                |  |  |
|   | 11  |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$21,678.00</b>              | <b>\$0.00</b>                  | <b>\$21,678.00</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                 |                                |  | <b>\$740.00</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>\$206,964.00</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>\$207,704.00</b>                                      |

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

| 2017<br>YEAR   | 28<br>CO  | 028<br>MUN   | 0773<br>ACCT NO                | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | SUMNER<br>Municipality                                   | JEFFERSON<br>County                                   |
|--|---|--|--------------------------------|-------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC.   | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 130896   | 0083                           | SCH D OF CAMBRIDGE                  |                                  |                                    |  | \$85,482.98   |
|  | 2   | 281883   | 0164                           | SCH D OF FORT ATKINSON              |                                  |                                    |  | \$681,008.84  |
|  | 3   | 531568   | 0318                           | SCH D OF EDGERTON                   |                                  |                                    |  | \$392,106.82  |
|  | 4   |  |                                |                                     |                                  |                                    |  |   |
|  | 5   |  |                                |                                     |                                  |                                    |  |   |
|  | 6   |  |                                |                                     |                                  |                                    |  |   |
|  | 7   |  |                                |                                     |                                  |                                    |  |   |
|  | 8   |  |                                |                                     |                                  |                                    |  |   |
|  | 9   |  |                                |                                     |                                  |                                    |  |   |
|  | 10  |  |                                |                                     |                                  |                                    |  |   |
|  | 11  |  |                                |                                     |                                  |                                    |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                  |                                    |  | <b>\$1,158,598.64</b>                                 |
| F<br>F<br>TECH. COLLEGES   | 1.  | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$105,751.00  |
|  | 2.  |  |                                |                                     |                                  |                                    |  |   |
|  | 3.  |  |                                |                                     |                                  |                                    |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                  |                                    |  | <b>\$105,751.00</b>                                   |
| G<br>G<br>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<br>REVENUE USE ONLY                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                     | 2,009,590.94                     | 6,105.35                           | 2,015,696.29   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                     | 229,900.08                       | 706.29                             | 230,606.37   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                     | 35,719.18                        | 0.00                               | 35,719.18  | (G-1) <b>\$2,015,696.29</b>                           |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                     | 42,483.21                        | 0.00                               | 42,483.21  |   |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                |                                     | 1,701,488.47                     | 5,399.06                           | 1,706,887.53   | (G) <b>\$2,015,696.45</b>                             |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |                                     |                                  |                                    | <b>-\$0.16</b>   | G6  |
| H<br>H<br>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>   |   |  |                                | 122,841.81                          | 0.00                             | 277.00                             | <b>\$123,118.81</b>                                      | H   |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |   |  |                                |                                     |                                  |                                    | <b>\$0.00</b>  | J   |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |   |  |                                |                                     |                                  |                                    | <b>\$0.00</b>  | K   |
| M<br>M<br>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)   |  |                                |                                     |                                  |                                    |  |   |
| N<br>N<br>MFL TAX  | _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 134.00 Closed @ \$1.87=\$ _____ 250.58 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 541.95 Closed @ \$10.68=\$ _____ 5788.06 + _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                                |                                     |                                  |                                    | <b>\$6,038.64</b>  | N   |
| O<br>O<br>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<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |  |                                |                                     |                                  |                                    | <b>\$2,144,853.74</b>                                    | T   |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GLENDAN REWOLDT  
TOWN OF SUMNER  
W7946 POUTSCH ROAD  
FORT ATKINSON WI 53538

FINAL

STATEMENT OF TAXES FOR 2017

28      030      0774  
 CO      MUN      ACCT NO

FOR TOWN OF WATERLOO JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$25.29</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$416,473.23</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$416,498.52</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$233,422.00</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>\$233,422.00</b>                                      |

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

| SEC.  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                     |                                  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|--|--|-----------------------------|-------------------------------------|----------------------------------|--|--|
|   |  |  |                             |                                     |                                  |  |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 282898   | 0167                        | SCH D OF LAKE MILLS AREA            |                                  | \$286,754.40                                       |  |
|   | 2  | 286118   | 0169                        | SCH D OF WATERLOO                   |                                  | \$571,705.00                                       |  |
|   | 3  |  |                             |                                     |                                  |  |  |
|   | 4  |  |                             |                                     |                                  |  |  |
|   | 5  |  |                             |                                     |                                  |  |  |
|   | 6  |  |                             |                                     |                                  |  |  |
|   | 7  |  |                             |                                     |                                  |  |  |
|   | 8  |  |                             |                                     |                                  |  |  |
|   | 9  |  |                             |                                     |                                  |  |  |
|   | 10   |  |                             |                                     |                                  |  |  |
|   | 11   |  |                             |                                     |                                  |  |  |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                     |                                  | <b>\$858,459.40</b>                                |  |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                        | MADISON AREA TECHNICAL COLLEGE MADN |                                  | \$84,383.34  |  |
|   | 2.   |  |                             |                                     |                                  |  |  |
|   | 3.   |  |                             |                                     |                                  |  |  |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                     |                                  | <b>\$84,383.34</b>                                 |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                             |                                     |                                  | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|   |  |  | Col 1 Real Estate Roll      | Col 2 Personal Property Roll        | Col 3 Total ( Col 1 Plus Col 2)  |  |  |
|   | G1   | General Property Taxes From Computerized Summary                           |                             | 1,570,739.59                        | 22,023.71                        | 1,592,763.30                                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$1,592,763.30</b><br>(G) <b>\$1,592,763.26</b> |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                             | 171,379.22                          | 2,399.97                         | 173,779.19   |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                             | 32,394.85                           | 0.00                             | 32,394.85  |  |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                             | 25,611.47                           | 0.00                             | 25,611.47  |  |
|   | G5   | Net General Property Taxes To Be Collected                                 |                             | 1,341,354.05                        | 19,623.74                        | 1,360,977.79                                       |  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                     |                                  | <b>\$0.04</b>                                      |  |
|   | H.   | REPORT DETAIL ON PAGE - 3  |                             | Col 1                               | Municipality Acting as Agent For |  |  |
|   |  |  |                             | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other  |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 66,424.80                   | 0.00                                | 0.00                             | <b>\$66,424.80</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>                                      |  |
| N.  | MFL TAX <u>106.00</u> Open @ 79¢=\$ <u>83.74</u> + <u>162.00</u> Closed @ \$1.87=\$ <u>302.94</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>24.00</u> Closed @ \$10.68=\$ <u>256.32</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |                             |                                     |                                  | <b>\$643.00</b>                                    |  |
| O<br>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>\$1,659,831.10</b>                              |  |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CINDY SCHROEDER  
TOWN OF WATERLOO  
N7874 STATE HWY 89  
WATERLOO WI 53594

FINAL

STATEMENT OF TAXES FOR 2017

28      032      0775  
 CO      MUN      ACCT NO

FOR TOWN OF WATERTOWN JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$55.57</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$915,107.79</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$915,163.36</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$136,672.00</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>\$136,672.00</b>                                      |

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

| 2017<br>YEAR                             |   | 28<br>CO   | 032<br>MUN | 0775<br>ACCT NO                     | FOR                       | TOWN<br>Town - Village - City    | OF                                 | WATERTOWN<br>Municipality                  | JEFFERSON<br>County                                |           |
|--|---|--|------------|-------------------------------------|---------------------------|----------------------------------|------------------------------------|--|--|-----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282730   | 0166       | SCH D OF JOHNSON CREEK              |                           |                                  |                                    | \$357,125.00                               |  |           |
|  | 2   | 282898   | 0167       | SCH D OF LAKE MILLS AREA            |                           |                                  |                                    | \$25,699.35                                |  |           |
|  | 3   | 286125   | 0170       | SCH D OF WATERTOWN                  |                           |                                  |                                    | \$1,481,554.83                             |  |           |
|  | 4   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 5   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 6   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 7   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 8   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 9   |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 10  |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 11  |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |                                     |                           |                                  |                                    | <b>\$1,864,379.18</b>                      |  | <b>E</b>  |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004       | MADISON AREA TECHNICAL COLLEGE MADN |                           |                                  |                                    | \$185,413.73                               |  |           |
|  | 2.  |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 3.  |  |            |                                     |                           |                                  |                                    |  |  |           |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |                                     |                           |                                  |                                    | <b>\$185,413.73</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>\$3,101,628.27</b>                      |  | <b>G</b>  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |            |                                     |                           |                                  |                                    | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |  |           |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |            |                                     | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |  |           |
|  | G1  | General Property Taxes From Computerized Summary                           |            |                                     |                           | 3,060,948.54                     | 40,679.67                          | 3,101,628.21                               | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |           |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |            |                                     |                           | 332,007.90                       | 4,548.33                           | 336,556.23                                 |  |           |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |            |                                     |                           | 71,750.21                        | 0.00                               | 71,750.21                                  | (G-1) <b>\$3,101,628.21</b>                        |           |
|  | G4  | First Dollar Credit Applied (subtract)                                     |            |                                     |                           | 53,999.56                        | 0.00                               | 53,999.56                                  |  |           |
| G5                                       | Net General Property Taxes To Be Collected  |  |            |                                     | 2,603,190.87              | 36,131.34                        | 2,639,322.21                       | (G) <b>\$3,101,628.27</b>                  |  |           |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |            |                                     |                           |                                  |                                    | <b>-\$0.06</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>   |   |  |            | 149,460.72                          | 0.00                      | 0.00                             | <b>\$149,460.72</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>\$567.74</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)   |  |            |                                     |                           |                                  |                                    |  |  |           |
| N  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 93.00 Closed @ \$1.87=\$ _____ 173.91 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 26.00 Closed @ \$10.68=\$ _____ 277.68 + |  |            |                                     |                           |                                  |                                    | <b>\$451.59</b>                            |  | <b>N</b>  |
|  | (i) (Acres) (j)   |  |            |                                     |                           |                                  |                                    |  |  |           |
| O<br>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>\$3,252,108.26</b>                      |  | <b>T</b>  |

2017      28      032      0775  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN

OF

WATERTOWN

JEFFERSON

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(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                                   | \$149,460.72         | \$0.00                           | \$0.00      | \$149,460.72                                      |
|                     | 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)

**\$149,460.72**

**\$0.00**

**\$0.00**

**\$149,460.72**

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMES WENDT  
TOWN OF WATERTOWN  
W2725 ROCK RIVER PARADISE  
WATERTOWN WI 53094-9589

FINAL

STATEMENT OF TAXES FOR 2017

28      111      0776  
 CO      MUN      ACCT NO

FOR VILLAGE OF CAMBRIDGE JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                 |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                 |                       |                             | <b>\$1.69</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                 |                       |                             | <b>\$25,715.29</b>                                       |
|   | 3. Special Purpose County Taxes   |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                                 |                       |                             | <b>\$25,716.98</b>                                       |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name           | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   | 288030                | 0179    | LAKE RIPLEY MANAGEMENT DISTRICT | <b>\$704.28</b>       | <b>\$0.00</b>               | <b>\$704.28</b>  |
|   | 2   |                       |         |                                 |                       |                             |  |
|   | 3   |                       |         |                                 |                       |                             |  |
|   | 4   |                       |         |                                 |                       |                             |  |
|   | 5   |                       |         |                                 |                       |                             |  |
|   | 6   |                       |         |                                 |                       |                             |  |
|   | 7   |                       |         |                                 |                       |                             |  |
|   | 8   |                       |         |                                 |                       |                             |  |
|   | 9   |                       |         |                                 |                       |                             |  |
|   | 10  |                       |         |                                 |                       |                             |  |
|   | 11  |                       |         |                                 |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                 | <b>\$704.28</b>       | <b>\$0.00</b>               | <b>\$704.28</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                                 |                       |                             | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                                 |                       |                             | <b>\$46,023.11</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>\$46,023.11</b>                                       |

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

| 2017<br>YEAR                          |   | 28<br>CO   | 111<br>MUN   | 0776<br>ACCT NO                          | FOR                       | VILLAGE<br>Town - Village - City | OF   | CAMBRIDGE<br>Municipality                  | JEFFERSON<br>County |  |             |
|---------------------------------------|---|--|--|--|---------------------------|----------------------------------|--|--|---------------------|--|-------------|
| SEC.                                  |   | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           |                           |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                     |  |             |
|                                       |   |  |  | E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                         | 130896                           | 0083   | SCH D OF CAMBRIDGE                         |                     |  | \$70,867.27 |
| 2                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 3                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 4                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 5                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 6                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 7                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 8                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 9                                     |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 10                                    |   |  |  |  |                           |                                  |  |  |                     |  |             |
| 11                                    |   |  |  |  |                           |                                  |  |  |                     |  |             |
|                                       | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  |                           |                                  |  | <b>\$70,867.27</b>                         |                     |  |             |
| F<br>TECH. COLLEGES                   | 1.  | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN      |                           |                                  | \$5,623.32   |  |                     |  |             |
|                                       | 2.  |  |  |  |                           |                                  |  |  |                     |  |             |
|                                       | 3.  |  |  |  |                           |                                  |  |  |                     |  |             |
|                                       |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>  |  |                           |                                  |  |  | <b>\$5,623.32</b>   |  |             |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6 | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  |  |                           |                                  |  | <b>\$148,934.96</b>                        |                     |  |             |
|                                       | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  |  |                           |                                  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                     |  |             |
|                                       | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |  | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)                       |  |                     |  |             |
|                                       |   | G1   | General Property Taxes From Computerized Summary             |  |                           |                                  | 148,531.12   | 403.88                                     | 148,935.00          | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |             |
|                                       |   | G2   | School Levy Tax Credit Applied (subtract)                    |  |                           |                                  | 13,196.21  | 36.08                                      | 13,232.29           |  |             |
|                                       |   | G3   | Lottery and Gaming Credit Applied (subtract)                 |  |                           |                                  | 2,824.80   | 0.00                                       | 2,824.80            | (G-1) <b>\$148,935.00</b>                          |             |
|                                       |   | G4   | First Dollar Credit Applied (subtract)                       |  |                           |                                  | 2,663.43   | 0.00                                       | 2,663.43            |  |             |
|                                       |   | G5   | Net General Property Taxes To Be Collected                   |  |                           |                                  | 129,846.68   | 367.80                                     | 130,214.48          | (G) <b>\$148,934.96</b>                            |             |
|                                       |   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b> |  |                           |                                  |  |  |                     | <b>\$0.04</b>                                      |             |
|                                       | H.  | REPORT DETAIL ON PAGE - 3  |  |  |                           | Col 1                            | Municipality Acting as Agent For                         |  |                     |  |             |
|                                       |   |  |  | For Municipality                         | Col 2 Enterprise/ Utility | Col 3 Other                      |  |  |                     |  |             |
|                                       | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  |  | 3,060.00                  | 0.00                             | 0.00   | <b>\$3,060.00</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>0.00</u> Closed @ \$1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + |  |  |  |                           |                                  |  | <b>\$0.00</b>                              |                     |  |             |
|                                       | (i) (Acres) (j) (k) (Acres)   |  |  |  |                           |                                  |  |  |                     |  |             |
| O<br>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>\$151,995.00</b>                        |                     |  |             |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LISA MOEN  
VILLAGE OF CAMBRIDGE  
P.O. BOX 99  
CAMBRIDGE WI 53523-0099

FINAL

STATEMENT OF TAXES FOR 2017

28      141      0777  
 CO      MUN      ACCT NO

FOR VILLAGE OF JOHNSON CREEK JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                       |                             | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                       |                             | <b>\$60.78</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                       |                             | <b>\$927,361.44</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                       |                             | <b>\$927,422.22</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   |                       |         |                       |                       |                             |  |
|   | 2   |                       |         |                       |                       |                             |  |
|   | 3   |                       |         |                       |                       |                             |  |
|   | 4   |                       |         |                       |                       |                             |  |
|   | 5   |                       |         |                       |                       |                             |  |
|   | 6   |                       |         |                       |                       |                             |  |
|   | 7   |                       |         |                       |                       |                             |  |
|   | 8   |                       |         |                       |                       |                             |  |
|   | 9   |                       |         |                       |                       |                             |  |
|   | 10  |                       |         |                       |                       |                             |  |
|   | 11  |                       |         |                       |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                       |                             | <b>\$2,855,034.53</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>\$1,376,875.00</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>\$4,231,909.53</b>                                    |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
|--|---|--|--|---|-----------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282730   | 0166 SCH D OF JOHNSON CREEK              | <b>\$2,631,193.00</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>\$2,631,193.00</b> |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$202,791.88</b>                                     |                       |
|  | 2.  |  |  |   |                       |
|  | 3.  |  |  |   |                       |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$202,791.88</b>   |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  | <b>\$7,993,316.63</b>                                   |                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                       |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |   |                       |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll          | Col 3<br>Total ( Col 1 Plus Col 2)                      |                       |
|  | G1  | General Property Taxes From Computerized Summary                           | 7,607,593.86                             | 385,722.94  | 7,993,316.80          |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 446,355.31                               | 22,631.24   | 468,986.55            |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 100,042.08                               | 0.00  | 100,042.08            |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 75,528.81                                | 0.00  | 75,528.81             |
|  | G5  | Net General Property Taxes To Be Collected                                 | 6,985,667.66                             | 363,091.70  | 7,348,759.36          |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |   | <b>\$0.17</b>         |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |  |   |                       |
|  | Municipality Acting as Agent For  |  |  |   |                       |
|  | Col 1<br>For Municipality   | Col 2<br>Enterprise/ Utility   | Col 3<br>Other                           |   |                       |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | <b>\$203,507.06</b>                                     |                       |
|  |   |  |  | 203,377.55  |                       |
|  |   |  |  | 129.51  |                       |
|  |   |  |  | 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<br>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>\$8,196,823.86</b>                                   |                       |





FINAL STATEMENT OF TAXES 2017

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HEATHER RUPNOW  
VILLAGE OF JOHNSON CREEK  
PO BOX 238  
JOHNSON CREEK WI 53038-0238

FINAL

STATEMENT OF TAXES FOR 2017

28      146      1977  
 CO      MUN      ACCT NO

FOR VILLAGE OF LAC LA BELLE JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                 |                                |  | <b>\$0.13</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                 |                                |  | <b>\$2,177.67</b>  |
|   | 3. Special Purpose County Taxes   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                 |                                |  | <b>\$2,177.80</b>  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 678090  | 0454                  | LAC LA BELLE LAKE MGT. DISTRICT | <b>\$42.35</b>                 | <b>\$0.00</b>                                | <b>\$42.35</b>   |
|   | 2   |         |                       |                                 |                                |  |  |
|   | 3   |         |                       |                                 |                                |  |  |
|   | 4   |         |                       |                                 |                                |  |  |
|   | 5   |         |                       |                                 |                                |  |  |
|   | 6   |         |                       |                                 |                                |  |  |
|   | 7   |         |                       |                                 |                                |  |  |
|   | 8   |         |                       |                                 |                                |  |  |
|   | 9   |         |                       |                                 |                                |  |  |
|   | 10  |         |                       |                                 |                                |  |  |
|   | 11  |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       |                                 | <b>\$42.35</b>                 | <b>\$0.00</b>                                | <b>\$42.35</b>   |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                 |                                |  | <b>\$1,843.00</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>\$1,843.00</b>  |

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

| SEC.                                  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES   |  |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |  |
|---------------------------------------|---|--|---|--|--|--|---------------------------------|--|
|                                       |   |  |   |  |  |  |                                 |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 674060   | 0419  | SCH D OF OCONOMOWOC AREA               |  | \$4,507.00   |                                 |  |
|                                       | 2   |  |   |  |  |  |                                 |  |
|                                       | 3   |  |   |  |  |  |                                 |  |
|                                       | 4   |  |   |  |  |  |                                 |  |
|                                       | 5   |  |   |  |  |  |                                 |  |
|                                       | 6   |  |   |  |  |  |                                 |  |
|                                       | 7   |  |   |  |  |  |                                 |  |
|                                       | 8   |  |   |  |  |  |                                 |  |
|                                       | 9   |  |   |  |  |  |                                 |  |
|                                       | 10  |  |   |  |  |  |                                 |  |
|                                       | 11  |  |   |  |  |  |                                 |  |
|                                       |   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |  |  | \$4,507.00   | E                               |  |
| F<br>TECH. COLLEGES                   | 1.  | 0800   | 0007  | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |  | \$172.67   |                                 |  |
|                                       | 2.  |  |   |  |  |  |                                 |  |
|                                       | 3.  |  |   |  |  |  |                                 |  |
|                                       |   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |  |  | \$172.67   | F                               |  |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  |  |   |  |  | \$8,742.82   | G                               |  |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |  |   |  |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |                                 |  |
|                                       | PLEASE COMPLETE ALL COLUMNS   |  |   | Col 1 Real Estate Roll                 | Col 2 Personal Property Roll   |  | Col 3 Total ( Col 1 Plus Col 2) |  |
|                                       | G1  | General Property Taxes From Computerized Summary |   |  | 8,742.82   | 0.00   | 8,742.82                        | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) \$8,742.82<br>(G) \$8,742.82 |
|                                       | G2  | School Levy Tax Credit Applied (subtract)        |   |  | 1,580.25   | 0.00   | 1,580.25                        |  |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)     |   |  | 0.00   | 0.00   | 0.00                            |  |
|                                       | G4  | First Dollar Credit Applied (subtract)           |   |  | 196.26   | 0.00   | 196.26                          |  |
| G5                                    | Net General Property Taxes To Be Collected  |  |   | 6,966.31                               | 0.00   | 6,966.31   |                                 |  |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |  |   |  |  | \$0.00   | G6                              |  |
| H.                                    | REPORT DETAIL ON PAGE - 3   |  |   | Col 1 For Municipality                 | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |                                 |  |
|                                       | SPECIAL ASSESSMENTS AND CHARGES   |  |   | 0.00                                   | 0.00   | 0.00   | \$0.00                          | H  |
| J.                                    | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |  |   |  |  | \$0.00   | J                               |  |
| K.                                    | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |  |   |  |  | \$0.00   | K                               |  |
| M.                                    | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |   |  |  | \$0.00   | M                               |  |
|                                       | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |   |  |  |  |                                 |  |
| N.                                    | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |   |  |  | \$0.00   | N                               |  |
|                                       | (i) (Acres) (j)   |  |   |  |  |  |                                 |  |
| O<br>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)  |  |   |  |  | \$8,742.82   | T                               |  |

2017      28      146      1977  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

LAC LA BELLE  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

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

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORI BOYER  
VILLAGE OF LAC LA BELLE  
P O BOX 443  
OCONOMOWOC WI 53066-0443

FINAL

STATEMENT OF TAXES FOR 2017

28      171      0778  
 CO      MUN      ACCT NO

FOR VILLAGE OF PALMYRA JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | \$0.00   |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | \$32.98  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | \$503,221.38   |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |  |                                |  | <b>\$503,254.36</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 288020  | 0178                  | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | \$12,510.12                    | \$0.00                                       | \$12,510.12  |
|   | 2   |         |                       |  |                                |  |  |
|   | 3   |         |                       |  |                                |  |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$12,510.12</b>                       | <b>\$0.00</b>                  | <b>\$12,510.12</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |  |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |  |                                |  | \$227,990.98   |
|   | 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   |         |                       |  |                                |  | \$1,089,215.00   |
|   | 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>\$1,317,205.98</b>                                    |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES                                | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|--|---|--|---|--|------------------------------------|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 284221   | 0168 SCH D OF PALMYRA-EAGLE AREA                              | <b>\$1,274,037.99</b>                                    |                                    |               |
|  | 2   |  |   |  |                                    |               |
|  | 3   |  |   |  |                                    |               |
|  | 4   |  |   |  |                                    |               |
|  | 5   |  |   |  |                                    |               |
|  | 6   |  |   |  |                                    |               |
|  | 7   |  |   |  |                                    |               |
|  | 8   |  |   |  |                                    |               |
|  | 9   |  |   |  |                                    |               |
|  | 10  |  |   |  |                                    |               |
|  | 11  |  |   |  |                                    |               |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |   |  | <b>\$1,274,037.99</b>              |               |
| F<br>TECH. COLLEGES                      | 1.  | 0800   | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA                   | <b>\$43,063.80</b>                                       |                                    |               |
|  | 2.  |  |   |  |                                    |               |
|  | 3.  |  |   |  |                                    |               |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |   |  | <b>\$43,063.80</b>                 |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |   | <b>\$3,150,072.25</b>                                    |                                    |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |   |  |                                    |               |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll                               |  | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|  | G1  | General Property Taxes From Computerized Summary                           | 2,958,483.63  |  | 191,588.66                         | 3,150,072.29  |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 228,285.80  |  | 14,846.46                          | 243,132.26    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 54,754.50   |  | 0.00                               | 54,754.50     |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 46,780.77   |  | 0.00                               | 46,780.77     |
|  | G5  | Net General Property Taxes To Be Collected                                 | 2,628,662.56  |  | 176,742.20                         | 2,805,404.76  |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |   |  |                                    | <b>\$0.04</b> |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |   |  |                                    |               |
|  |   | Col 1<br>For Municipality  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other  |                                    |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |   | <b>\$6,555.90</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 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |   | <b>\$0.00</b>  |                                    |               |
| O<br>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>\$3,156,628.19</b>                                    |                                    |               |





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LAURIE MUELLER  
VILLAGE OF PALMYRA  
PO BOX 380  
PALMYRA WI 53156-0380

FINAL

STATEMENT OF TAXES FOR 2017

28      181      0779  
 CO      MUN      ACCT NO

FOR VILLAGE OF SULLIVAN JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$13.19</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$217,172.06</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$217,185.25</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$314,505.00</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>\$314,505.00</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|--|---|--|--|---|------------------------------------|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282702   | 0165 SCH D OF JEFFERSON                  | <b>\$490,591.34</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>\$490,591.34</b>                |               |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$44,002.12</b>                                      |                                    |               |
|  | 2.  |  |  |   |                                    |               |
|  | 3.  |  |  |   |                                    |               |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$44,002.12</b>                 |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  | <b>\$1,066,283.71</b>                                   |                                    |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |   |                                    |               |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll          |   | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|  | G1  | General Property Taxes From Computerized Summary                           | 1,048,487.04                             |   | 17,796.75                          | 1,066,283.79  |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 93,470.64                                |   | 1,586.54                           | 95,057.18     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 17,992.80                                |   | 0.00                               | 17,992.80     |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 16,350.60                                |   | 0.00                               | 16,350.60     |
|  | G5  | Net General Property Taxes To Be Collected                                 | 920,673.00                               |   | 16,210.21                          | 936,883.21    |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |   |                                    | <b>\$0.08</b> |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |  |   |                                    |               |
|  | Municipality Acting as Agent For  |  |  |   |                                    |               |
|  | For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other                              |   |                                    |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  |   |                                    |               |
|  |   | 58,010.92  | 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 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$0.00</b>   |                                    |               |
| O<br>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>\$1,124,294.71</b>                                   |                                    |               |

2017      28      181      0779  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

SULLIVAN  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 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                                   | \$38,350.00                   | \$0.00                           | \$0.00      | \$38,350.00                                       |
|                     | 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                                      | \$19,660.92                   | \$0.00                           | \$0.00      | \$19,660.92                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|                    |               |               |                    |
|--------------------|---------------|---------------|--------------------|
| <b>\$58,010.92</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$58,010.92</b> |
|--------------------|---------------|---------------|--------------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

HEATHER RUPNOW  
VILLAGE OF SULLIVAN  
PO BOX 6  
SULLIVAN WI 53178-0006

FINAL

STATEMENT OF TAXES FOR 2017

28                      226                      0780  
 CO                      MUN                      ACCT NO

FOR                      CITY                      OF                      FORT ATKINSON                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$245.94</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$3,752,771.83</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$3,753,017.77</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$779,270.64</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>\$7,255,173.00</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>\$8,034,443.64</b>                                    |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---|---|--|--|--|---------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 281883   | 0164 SCH D OF FORT ATKINSON              | <b>\$9,029,491.26</b>                              |                                 |
|   | 2   |  |  |  |                                 |
|   | 3   |  |  |  |                                 |
|   | 4   |  |  |  |                                 |
|   | 5   |  |  |  |                                 |
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|   | 9   |  |  |  |                                 |
|   | 10  |  |  |  |                                 |
|   | 11  |  |  |  |                                 |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  | <b>\$9,029,491.26</b>           |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$820,641.91</b>                                |                                 |
|   | 2.  |  |  |  |                                 |
|   | 3.  |  |  |  |                                 |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  | <b>\$820,641.91</b>             |
| G<br>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>\$21,637,594.58</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>-\$0.02</b>                  |
| H.  | REPORT DETAIL ON PAGE - 3   |  |  | <b>\$13,893.79</b>                                 |                                 |
|   | Municipality Acting as Agent For  |  |  |  |                                 |
|   | Col 1 For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other                              |  |                                 |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</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 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$0.00</b>                                      |                                 |
| O<br>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>\$21,651,488.35</b>                             |                                 |

2017      28      226      0780  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

FORT ATKINSON  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$13,893.79                      | \$0.00      | \$13,893.79                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |             |        |             |
|--------|-------------|--------|-------------|
| \$0.00 | \$13,893.79 | \$0.00 | \$13,893.79 |
|--------|-------------|--------|-------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHELLE EBBERT  
CITY OF FORT ATKINSON  
101 N MAIN ST  
FORT ATKINSON WI 53538-1861

FINAL

STATEMENT OF TAXES FOR 2017

28      241      0781  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                       |                             | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                       |                             | <b>\$139.65</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                       |                             | <b>\$2,130,878.91</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                       |                             | <b>\$2,131,018.56</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   |                       |         |                       |                       |                             |  |
|   | 2   |                       |         |                       |                       |                             |  |
|   | 3   |                       |         |                       |                       |                             |  |
|   | 4   |                       |         |                       |                       |                             |  |
|   | 5   |                       |         |                       |                       |                             |  |
|   | 6   |                       |         |                       |                       |                             |  |
|   | 7   |                       |         |                       |                       |                             |  |
|   | 8   |                       |         |                       |                       |                             |  |
|   | 9   |                       |         |                       |                       |                             |  |
|   | 10  |                       |         |                       |                       |                             |  |
|   | 11  |                       |         |                       |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                       |                             | <b>\$666,680.76</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>\$4,345,275.00</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>\$5,011,955.76</b>                                    |

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

| SEC.  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                     |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---|--|--|-----------------------------|-------------------------------------|--|--|---------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 282702   | 0165                        | SCH D OF JEFFERSON                  |  | <b>\$5,195,251.85</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>\$5,195,251.85</b>           |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004                        | MADISON AREA TECHNICAL COLLEGE MADN |  | <b>\$465,972.52</b>                                |                                 |
|   | 2.   |  |                             |                                     |  |  |                                 |
|   | 3.   |  |                             |                                     |  |  |                                 |
|   |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                     |  |  | <b>\$465,972.52</b>             |
| G<br>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>\$12,804,198.69</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                           |                             | 12,475,042.66                       | 329,156.92   |  | 12,804,199.58                   |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                             | 935,974.73                          | 24,696.03  |  | 960,670.76                      |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                             | 211,165.50                          | 0.00   |  | 211,165.50                      |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                             | 174,406.73                          | 0.00   |  | 174,406.73                      |
|   | G5   | Net General Property Taxes To Be Collected                                 |                             | 11,153,495.70                       | 304,460.89   |  | 11,457,956.59                   |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                     |  |  | <b>\$0.89</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>   |  | 28,462.48                   | 42,085.69                           | 869.78   |  |                                 |
| 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>                                      |                                 |
| N.  | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| O<br>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>\$12,875,617.53</b>                             |                                 |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1, 2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|--|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |  |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00   |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$13,537.18                      | \$0.00      | \$13,537.18  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$4,469.45                    | \$0.00                           | \$0.00      | \$4,469.45   |
|                     | 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                                   | \$1,848.03                    | \$0.00                           | \$0.00      | \$1,848.03   |
|                     | 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                        | \$28,548.51                      | \$0.00      | \$28,548.51  |
|                     | 09 Fire Inspection Fee   | \$22,145.00                   | \$0.00                           | \$0.00      | \$22,145.00  |
|                     | 10 Conversion Charge-Ag Use  | \$0.00                        | \$0.00                           | \$869.78    | \$869.78   |

TOTALS (Also enter on line H on page 2)

|                    |                    |                 |                    |
|--------------------|--------------------|-----------------|--------------------|
| <b>\$28,462.48</b> | <b>\$42,085.69</b> | <b>\$869.78</b> | <b>\$71,417.95</b> |
|--------------------|--------------------|-----------------|--------------------|



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY KUEHL  
CITY OF JEFFERSON  
317 S MAIN STREET  
JEFFERSON WI 53549

FINAL

STATEMENT OF TAXES FOR 2017

28      246      0782  
 CO      MUN      ACCT NO

FOR      CITY      OF      LAKE MILLS      JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$142.31</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$2,171,542.56</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$2,171,684.87</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$895,684.00</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>\$4,087,900.00</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>\$4,983,584.00</b>                                    |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
|--|---|--|--|---|-----------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282898   | 0167 SCH D OF LAKE MILLS AREA            | <b>\$4,796,780.72</b>                                   |                       |
|  | 2   |  |  |   |                       |
|  | 3   |  |  |   |                       |
|  | 4   |  |  |   |                       |
|  | 5   |  |  |   |                       |
|  | 6   |  |  |   |                       |
|  | 7   |  |  |   |                       |
|  | 8   |  |  |   |                       |
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|  | 10  |  |  |   |                       |
|  | 11  |  |  |   |                       |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |   | <b>\$4,796,780.72</b> |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$474,864.69</b>                                     |                       |
|  | 2.  |  |  |   |                       |
|  | 3.  |  |  |   |                       |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$474,864.69</b>   |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  | <b>\$12,426,914.28</b>                                  |                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                       |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |   |                       |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll          | Col 3<br>Total ( Col 1 Plus Col 2)                      |                       |
|  | G1  | General Property Taxes From Computerized Summary                           | 12,123,228.27                            | 303,686.14  | 12,426,914.41         |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 908,636.25                               | 22,761.31   | 931,397.56            |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 161,777.09                               | 0.00  | 161,777.09            |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 133,370.97                               | 0.00  | 133,370.97            |
|  | G5  | Net General Property Taxes To Be Collected                                 | 10,919,443.96                            | 280,924.83  | 11,200,368.79         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |   | <b>\$0.13</b>         |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |  |   |                       |
|  | Municipality Acting as Agent For  |  |  |   |                       |
|  | For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other                              |   |                       |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 7,104.95   | 9,200.29                                 | 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<br>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>\$12,443,219.65</b>                                  |                       |

2017      28      246      0782  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

LAKE MILLS  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 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) | \$6,948.28                    | \$0.00                           | \$0.00      | \$6,948.28  |
|                     | 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                                   | \$156.67                      | \$0.00                           | \$0.00      | \$156.67  |
|                     | 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                        | \$9,200.29                       | \$0.00      | \$9,200.29  |

TOTALS (Also enter on line H on page 2)

|                   |                   |               |                    |
|-------------------|-------------------|---------------|--------------------|
| <b>\$7,104.95</b> | <b>\$9,200.29</b> | <b>\$0.00</b> | <b>\$16,305.24</b> |
|-------------------|-------------------|---------------|--------------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MISTY QUEST  
CITY OF LAKE MILLS  
200D WATER STREET  
LAKE MILLS WI 53551

FINAL

STATEMENT OF TAXES FOR 2017

28      290      0783  
 CO      MUN      ACCT NO

FOR      CITY      OF      WATERLOO      JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$56.80</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$866,706.63</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$866,763.43</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$310,005.02</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>\$1,971,413.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$2,281,418.02</b>                                    |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|--|--|---|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 286118   | 0169 SCH D OF WATERLOO                   | <b>\$1,935,048.00</b>                                   |                                    |
|  | 2   |  |  |   |                                    |
|  | 3   |  |  |   |                                    |
|  | 4   |  |  |   |                                    |
|  | 5   |  |  |   |                                    |
|  | 6   |  |  |   |                                    |
|  | 7   |  |  |   |                                    |
|  | 8   |  |  |   |                                    |
|  | 9   |  |  |   |                                    |
|  | 10  |  |  |   |                                    |
|  | 11  |  |  |   |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |   | <b>\$1,935,048.00</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$189,528.12</b>                                     |                                    |
|  | 2.  |  |  |   |                                    |
|  | 3.  |  |  |   |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$189,528.12</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  | <b>\$5,272,757.57</b>                                   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |   |                                    |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll          |   | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary                           |  |   |                                    |
|  | 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>-\$0.19</b>                     |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |  |   |                                    |
|  | Municipality Acting as Agent For  |  |  |   |                                    |
|  | Col 1<br>For Municipality   | Col 2<br>Enterprise/ Utility   | Col 3<br>Other                           |   |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | <b>\$17,373.19</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 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$0.00</b>   |                                    |
| O<br>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>\$5,290,130.57</b>                                   |                                    |

2017      28      290      0783  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WATERLOO  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 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) | \$663.16                      | \$0.00                           | \$0.00      | \$663.16  |
|                     | 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                                   | \$81.58                       | \$0.00                           | \$0.00      | \$81.58   |
|                     | 02 Snow Removal, Plowing   | \$621.50                      | \$0.00                           | \$0.00      | \$621.50  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$1,455.18                    | \$14,551.77                      | \$0.00      | \$16,006.95                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|            |             |        |             |
|------------|-------------|--------|-------------|
| \$2,821.42 | \$14,551.77 | \$0.00 | \$17,373.19 |
|------------|-------------|--------|-------------|

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MORTON HANSEN JR  
CITY OF WATERLOO  
136 N MONROE ST  
WATERLOO WI 53594-1198

FINAL

STATEMENT OF TAXES FOR 2017

28      291      0784  
 CO      MUN      ACCT NO

FOR      CITY      OF      WATERTOWN      JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$231.31</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$3,409,484.45</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$3,409,715.76</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 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><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$2,513,268.83</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>\$7,984,236.00</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>\$10,497,504.83</b>                                   |

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

| SEC.                                  | School District Codes   | Acct No   | Col 1 SCHOOL DISTRICT NAMES              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                       |
|---------------------------------------|---|---|--|--|-----------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 286125  | 0170 SCH D OF WATERTOWN                  | <b>\$7,360,892.58</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>\$7,360,892.58</b> |
| F<br>TECH. COLLEGES                   | 1.  | 0400  | 0004 MADISON AREA TECHNICAL COLLEGE MADN | <b>\$771,810.11</b>                                |                       |
|                                       | 2.  |   |  |  |                       |
|                                       | 3.  |   |  |  |                       |
|                                       |   | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  | <b>\$771,810.11</b>   |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6 | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |  | <b>\$22,039,923.28</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                              | 21,316,053.20                            | 723,869.65   | 22,039,922.85         |
|                                       | G2  | School Levy Tax Credit Applied (subtract)                                     | 1,332,153.38                             | 45,238.44  | 1,377,391.82          |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)                                  | 328,366.08                               | 0.00   | 328,366.08            |
| G4                                    | First Dollar Credit Applied (subtract)  | 283,365.39  | 0.00                                     | 283,365.39   |                       |
| G5                                    | Net General Property Taxes To Be Collected  | 19,372,168.35   | 678,631.21                               | 20,050,799.56                                      |                       |
| G6                                    | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |  | <b>-\$0.43</b>                                     |                       |
| H                                     | REPORT DETAIL ON PAGE - 3   |   |  | <b>\$380,921.27</b>                                |                       |
|                                       | SPECIAL ASSESSMENTS AND CHARGES   |   |  |  |                       |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |  | <b>\$0.00</b>                                      |                       |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |  | <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<br>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>\$22,420,844.12</b>                             |                       |

2017      28      291      0784  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WATERTOWN  
 Municipality

JEFFERSON  
 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) | \$2,286.76           | \$0.00                           | \$0.00      | \$2,286.76                 |
|                     | 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                                   | \$15,000.00          | \$0.00                           | \$0.00      | \$15,000.00                |
|                     | 02 Snow Removal, Plowing   | \$1,323.00           | \$0.00                           | \$0.00      | \$1,323.00                 |
|                     | 03 Refuse And Garbage Collection                                   | \$122.46             | \$0.00                           | \$0.00      | \$122.46                   |
|                     | 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               | \$362,189.05                     | \$0.00      | \$362,189.05               |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

**\$18,732.22**

**\$362,189.05**

**\$0.00**

**\$380,921.27**

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ELISSA MELTESEN  
CITY OF WATERTOWN  
PO BOX 477  
WATERTOWN WI 53094-0477

FINAL

STATEMENT OF TAXES FOR 2017

28      292      0785  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$14.47</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$220,774.87</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$220,789.34</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$634,858.33</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>\$316,385.10</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>\$951,243.43</b>                                      |

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

| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |              |
|--|--|--|--|--|--------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 646461   | 0388 SCH D OF WHITEWATER                 | \$590,654.46   |              |
|  | 2  |  |  |  |              |
|  | 3  |  |  |  |              |
|  | 4  |  |  |  |              |
|  | 5  |  |  |  |              |
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|  | 8  |  |  |  |              |
|  | 9  |  |  |  |              |
|  | 10   |  |  |  |              |
|  | 11   |  |  |  |              |
|  |  | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |  |  | \$590,654.46 |
| F<br>TECH. COLLEGES                      | 1.   | 0400   | 0004 MADISON AREA TECHNICAL COLLEGE MADN | \$48,278.21  |              |
|  | 2.   |  |  |  |              |
|  | 3.   |  |  |  |              |
|  |  | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |  |  | \$48,278.21  |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |  |  | \$1,810,965.44   |              |
|  | 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<br>Real Estate Roll  | Col 2<br>Personal Property Roll          | Col 3<br>Total ( Col 1 Plus Col 2)                       |              |
|  | G1   | General Property Taxes From Computerized Summary                       |  |  | 1,750,061.38 |
|  | G2   | School Levy Tax Credit Applied (subtract)                              |  |  | 60,904.04    |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                           |  |  | 3,778.26     |
|  | G4   | First Dollar Credit Applied (subtract)                                 |  |  | 15,630.54    |
|  | G5   | Net General Property Taxes To Be Collected                             |  |  | 15,630.54    |
|  | G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)                  |  |  | 15,670.00    |
|  |  |  |  | 1,610,193.45   |              |
|  |  |  |  | 57,125.78  |              |
|  |  |  |  | 1,667,319.23   |              |
|  |  |  |  | -\$0.02  |              |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |  | Municipality Acting as Agent For                         |              |
|  |  |  |  |  |              |
|  | SPECIAL ASSESSMENTS AND CHARGES  |  |  | 807.99   |              |
|  |  |  |  | 0.00   |              |
|  |  |  |  | 0.00   |              |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |  |  | \$0.00   |              |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |  |  | \$0.00   |              |
| M.                                       | P.F. CROP TAXES  |  |  | \$0.00   |              |
| N.                                       | MFL TAX  |  |  | \$0.00   |              |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |  |  | \$0.00   |              |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  | \$0.00   |              |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  | \$0.00   |              |
|  | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |  |  | \$1,811,773.41   |              |





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