

FINAL

STATEMENT OF TAXES FOR 2017

48 002 1266
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$19.37
	2. Portion of County Tax Levied Over Entire Municipality						\$1,694,781.06
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,694,800.43
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488050	0292	CEDAR LAKE PRO & REHAB DISTRICT	\$38,278.83	\$0.00	\$38,278.83
	2	488130	0299	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$20,891.29	\$0.00	\$20,891.29
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$59,170.12	\$0.00	\$59,170.12
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$769,270.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$769,270.00

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

2017 YEAR		48 CO	002 MUN	1266 ACCT NO	FOR	TOWN Town - Village - City	OF	ALDEN Municipality	POLK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY					\$1,055,162.47	
	2	484165	0292	SCH D OF OSCEOLA					\$2,208,662.92	
	3									
	4									
	5									
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	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$3,263,825.39	E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL					\$123,449.79	
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$123,449.79	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$5,910,515.73	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,906,236.17	4,279.67	5,910,515.84		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			616,474.32	438.50	616,912.82			
	G3	Lottery and Gaming Credit Applied (subtract)			99,762.28	0.00	99,762.28		(G-1) \$5,910,515.84	
	G4	First Dollar Credit Applied (subtract)			101,838.39	0.00	101,838.39			
G5	Net General Property Taxes To Be Collected			5,088,161.18	3,841.17	5,092,002.35		(G) \$5,910,515.73		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.11	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	123,227.97		\$123,227.97	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =								\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N.	MFL TAX <u>37.00</u> Open @ 79¢=\$ <u>29.23</u> + <u>822.96</u> Closed @ \$1.87=\$ <u>1538.94</u> + <u>79.00</u> Open@\$2.14= <u>169.06</u> + <u>949.00</u> Closed @ \$10.68=\$ <u>10135.32</u> +								\$11,872.55	N
	(i) (Acres) (j)									
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$6,045,616.36	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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

WANDA HEFFRON
TOWN OF ALDEN
183 155TH ST
STAR PRAIRIE WI 54026-5906

FINAL

STATEMENT OF TAXES FOR 2017

48 004 1267
 CO MUN ACCT NO

FOR TOWN OF APPLE RIVER POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$8.96
	2. Portion of County Tax Levied Over Entire Municipality						\$783,736.58
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$783,745.54
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488040	0291	BALSAM LAKE PRO & REHAB DISTRICT	\$22,757.83	\$0.00	\$22,757.83
	2	488070	0294	WHITE ASH LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$22,757.83	\$0.00	\$22,757.83
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$201,469.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$201,469.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY		\$788,873.11	
	2	480238	0287	SCH D OF UNITY (MILLTOWN)		\$825,062.17	
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	4						
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	7						
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	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,613,935.28	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$57,088.27	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$57,088.27	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,605,207.57	73,788.68	2,678,996.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,678,996.25 (G) \$2,678,995.92
	G2	School Levy Tax Credit Applied (subtract)		288,331.59	8,070.14	296,401.73	
	G3	Lottery and Gaming Credit Applied (subtract)		40,299.18	0.00	40,299.18	
	G4	First Dollar Credit Applied (subtract)		57,069.78	0.00	57,069.78	
	G5	Net General Property Taxes To Be Collected		2,219,507.02	65,718.54	2,285,225.56	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	33,264.00	\$33,264.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N.	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>381.00</u> Closed @ \$1.87=\$ <u>712.47</u> + <u>85.00</u> Open@\$2.14= <u>181.90</u> + <u>2219.29</u> Closed @ \$10.68=\$ <u>23702.02</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$24,596.39	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,736,856.64	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ARLEN PETERSON
TOWN OF APPLE RIVER
789 168TH AVE
BALSAM LAKE WI 54810-2425

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY		\$155,485.89		
	2	480238	0287	SCH D OF UNITY (MILLTOWN)		\$1,751,048.11		
	3	485019	0293	SCH D OF SAINT CROIX FALLS		\$904,078.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,810,612.00	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$106,040.00		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$106,040.00	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$4,669,215.92	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		4,661,741.35	7,474.56	4,669,215.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		537,656.27	868.20	538,524.47		
	G3	Lottery and Gaming Credit Applied (subtract)		50,949.68	244.38	51,194.06	(G-1) \$4,669,215.91	
	G4	First Dollar Credit Applied (subtract)		82,054.64	0.00	82,054.64		
G5	Net General Property Taxes To Be Collected		3,991,080.76	6,361.98	3,997,442.74	(G) \$4,669,215.92		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.01	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			42,261.50	0.00	0.00	\$42,261.50	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 59.00 Open @ 79¢=\$ 46.61 + 307.00 Closed @ \$1.87=\$ 574.09 + 0.00 Open@\$2.14= 0.00 + 256.68 Closed @ \$10.68=\$ 2741.34 + .00 Closed @ \$8.27=\$.00 =					\$3,362.04	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,714,839.45	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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 008 1269
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.01
	2. Portion of County Tax Levied Over Entire Municipality						\$526,049.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$526,055.86
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	488200	0612	HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	\$6,405.89	\$0.00	\$6,405.89
	2						
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$6,405.89	\$0.00	\$6,405.89
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$159,240.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$159,240.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	035810	0028 SCH D OF TURTLE LAKE	\$964,817.14			
	2	480119	0286 SCH D OF AMERY	\$94,375.08			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,059,192.22		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$38,318.07			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$38,318.07		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,789,212.04			
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
PLEASE COMPLETE ALL COLUMNS							
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary			1,782,132.70	7,079.34	1,789,212.04	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,789,212.04 (G) \$1,789,212.04
G2	School Levy Tax Credit Applied (subtract)			198,689.84	788.97	199,478.81	
G3	Lottery and Gaming Credit Applied (subtract)			30,060.04	0.00	30,060.04	
G4	First Dollar Credit Applied (subtract)			39,653.99	0.00	39,653.99	
G5	Net General Property Taxes To Be Collected			1,513,728.83	6,290.37	1,520,019.20	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
M	P.F. CROP TAXES			0.00	0.00	0.00	\$0.00
N	MFL TAX			80.00	63.20	619.50	\$14,608.06
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,803,820.10

FINAL STATEMENT OF TAXES 2017

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WENDY COLEMAN
TOWN OF BEAVER
82 145TH AVE
TURTLE LAKE WI 54889-9175

FINAL

STATEMENT OF TAXES FOR 2017

48 010 1270
 CO MUN ACCT NO

FOR TOWN OF BLACK BROOK POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.99
	2. Portion of County Tax Levied Over Entire Municipality						\$523,849.43
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$523,855.42
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
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	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$308,467.67
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$308,467.67

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY		\$710,244.70		
	2	481127	0289	SCH D OF CLEAR LAKE		\$352,515.31		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,062,760.01	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$38,157.79		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$38,157.79	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,933,240.89	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,921,542.91	11,697.75	1,933,240.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			222,068.38	1,394.39	223,462.77	
	G3	Lottery and Gaming Credit Applied (subtract)			49,322.91	57.78	49,380.69	(G-1) \$1,933,240.66
	G4	First Dollar Credit Applied (subtract)			43,967.76	0.00	43,967.76	
G5	Net General Property Taxes To Be Collected			1,606,183.86	10,245.58	1,616,429.44	(G) \$1,933,240.89	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.23	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES <u>40.00</u> Reg. Acs. @ 10 ¢ = \$ <u>4.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$4.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX <u>37.00</u> Open @ 79¢=\$ <u>29.23</u> + <u>500.43</u> Closed @ \$1.87=\$ <u>935.80</u> + <u>62.54</u> Open@\$2.14= <u>133.84</u> + <u>363.00</u> Closed @ \$10.68=\$ <u>3876.84</u> +					\$4,975.71	N	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,938,220.37	T	

2017 48 010 1270
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BLACK BROOK
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

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

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 012 1271
 CO MUN ACCT NO

FOR TOWN OF BONE LAKE POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.64
	2. Portion of County Tax Levied Over Entire Municipality						\$493,249.77
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$493,255.41
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488060	0293	BONE LAKE MANAGEMENT DISTRICT	\$6,397.39	\$0.00	\$6,397.39
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$6,397.39	\$0.00	\$6,397.39
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$160,003.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$160,003.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$101,489.00			
	2	483213	0291 SCH D OF LUCK	\$843,548.81			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$945,037.81		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$35,928.88			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$35,928.88		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,640,622.49			
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
PLEASE COMPLETE ALL COLUMNS							
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary			1,634,364.90	6,257.39	1,640,622.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,640,622.29 (G) \$1,640,622.49
G2	School Levy Tax Credit Applied (subtract)			192,937.48	742.10	193,679.58	
G3	Lottery and Gaming Credit Applied (subtract)			26,744.55	236.39	26,980.94	
G4	First Dollar Credit Applied (subtract)			35,759.68	0.00	35,759.68	
G5	Net General Property Taxes To Be Collected			1,378,923.19	5,278.90	1,384,202.09	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$89.98
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$0.00
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>463.44</u> Closed @ \$1.87=\$ <u>866.63</u> + <u>40.00</u> Open@\$2.14= <u>85.60</u> + <u>492.00</u> Closed @ \$10.68=\$ <u>5254.56</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> =						\$6,206.79
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,646,739.10

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 014 1272
 CO MUN ACCT NO

FOR TOWN OF CLAM FALLS POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.06
	2. Portion of County Tax Levied Over Entire Municipality						\$268,151.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$268,154.29
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	487100	0285	LEWIS SANITARY DISTRICT	\$0.00	\$0.00	
	2	487110	0286	CLAM FALLS PLAT SANITARY DISTRICT	\$0.00	\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$214,092.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$214,092.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$505,864.00
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$19,532.44
	2.			
	3.			
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)		
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,007,642.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,001,901.56 5,741.54 1,007,643.10
	G2	School Levy Tax Credit Applied (subtract)		101,096.19 579.35 101,675.54
	G3	Lottery and Gaming Credit Applied (subtract)		19,333.05 0.00 19,333.05
	G4	First Dollar Credit Applied (subtract)		24,740.99 0.00 24,740.99
	G5	Net General Property Taxes To Be Collected		856,731.33 5,162.19 861,893.52
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)		
H.	REPORT DETAIL ON PAGE - 3			
		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00 0.00 0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00
N.	MFL TAX _____ 46.00 Open @ 79¢=\$ _____ 36.34 + _____ 952.78 Closed @ \$1.87=\$1781.70 + _____ 40.00 Open@\$2.14= _____ 85.60 + _____ 1830.45 Closed @ \$10.68=\$ 19549.15 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$21,452.79
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,029,095.89

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANE SCHMIDT
TOWN OF CLAM FALLS
3341 80TH ST
FREDERIC WI 54837

FINAL

STATEMENT OF TAXES FOR 2017

48 016 1273
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.55
	2. Portion of County Tax Levied Over Entire Municipality						\$397,989.38
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$397,993.93
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	487130	0288	CLAYTON SANITARY DISTRICT #1 (POLK)	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$277,393.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$277,393.00

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

2017 YEAR	48 CO	016 MUN	1273 ACCT NO	FOR	TOWN Town - Village - City	OF	CLAYTON Municipality	POLK County				
E ELEMENTARY AND SECONDARY SCHOOLS	1	035810	0028	SCH D OF TURTLE LAKE				\$10,888.34				
	2	480119	0286	SCH D OF AMERY				\$101,228.21				
	3	481120	0288	SCH D OF CLAYTON				\$660,651.62				
	4	481127	0289	SCH D OF CLEAR LAKE				\$43,287.12				
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$816,055.29	E			
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$28,990.00				
	2.											
	3.											
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$28,990.00	F			
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS						(G7) DEPARTMENT OF REVENUE USE ONLY					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)								
	G1	General Property Taxes From Computerized Summary						1,516,248.75	4,182.99	1,520,431.74	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,520,431.74 (G) \$1,520,432.22	
	G2	School Levy Tax Credit Applied (subtract)						145,659.91	400.90	146,060.81		
	G3	Lottery and Gaming Credit Applied (subtract)						37,292.34	0.00	37,292.34		
	G4	First Dollar Credit Applied (subtract)						35,684.36	0.00	35,684.36		
	G5	Net General Property Taxes To Be Collected						1,297,612.14	3,782.09	1,301,394.23		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								-\$0.48	G6		
H.	REPORT DETAIL ON PAGE - 3						Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES						0.00	Col 2 Enterprise/ Utility	Col 3 Other		0.00	\$13,458.41
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K	
M.	P.F. CROP TAXES <u>79.84</u> Reg. Acs. @ 10 ¢ = \$ <u>7.98</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =									\$7.98	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>506.77</u> Closed @ \$1.87=\$ <u>947.66</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>340.56</u> Closed @ \$10.68=\$ <u>3637.18</u> +									\$4,584.84	N	
	(i) (Acres) (j)											
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton									\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton									\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton									\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$1,538,482.97	T	

2017 48 016 1273
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

CLAYTON
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)	
			Col 2 Enterprise / Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$6,757.52	\$0.00	\$6,757.52	
	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	\$6,700.89	\$0.00	\$6,700.89	

TOTALS (Also enter on line H on page 2)

\$0.00	\$13,458.41	\$0.00	\$13,458.41
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TRACY LA BLANC
TOWN OF CLAYTON
164 70TH AVENUE
CLAYTON WI 54004-3103

FINAL

STATEMENT OF TAXES FOR 2017

48 018 1274
 CO MUN ACCT NO

FOR TOWN OF CLEAR LAKE POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.22
	2. Portion of County Tax Levied Over Entire Municipality						\$281,799.45
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$281,802.67
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$369,208.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$369,208.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	481127	0289	SCH D OF CLEAR LAKE		\$519,632.38		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$519,632.38	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$20,526.59		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$20,526.59	
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					\$1,191,169.64		
	PLEASE COMPLETE ALL COLUMNS						(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary		1,188,367.05	2,802.18		1,191,169.23	
	G2	School Levy Tax Credit Applied (subtract)		109,704.24	258.68		109,962.92	
	G3	Lottery and Gaming Credit Applied (subtract)		27,155.18	0.00		27,155.18	
	G4	First Dollar Credit Applied (subtract)		24,147.36	0.00		24,147.36	
	G5	Net General Property Taxes To Be Collected		1,027,360.27	2,543.50		1,029,903.77	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.41	
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00				
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES <u>68.39</u> Reg. Acs. @ 10 ¢ = \$ <u>6.84</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$6.84		
N.	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>140.00</u> Closed @ \$1.87=\$ <u>261.80</u> + <u>50.00</u> Open@\$2.14= <u>107.00</u> + <u>289.12</u> Closed @ \$10.68=\$ <u>3087.80</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$3,456.60		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,194,632.67		

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 020 1275
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$7.86
	2. Portion of County Tax Levied Over Entire Municipality						\$687,506.46
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$687,514.32
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$384,002.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$384,002.00

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

2017 YEAR	48 CO	020 MUN	1275 ACCT NO	FOR	TOWN Town - Village - City	OF	EUREKA Municipality	POLK County
E E E E E E E E E E E E E	1	480238	0287	SCH D OF UNITY (MILLTOWN)				\$407,427.52
	2	483213	0291	SCH D OF LUCK				\$21,883.43
	3	485019	0293	SCH D OF SAINT CROIX FALLS				\$846,188.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,275,498.95
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$50,078.76
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$50,078.76
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,397,094.03
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,391,309.31	5,784.77	2,397,094.08	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			242,396.82	593.15	242,989.97	
	G3	Lottery and Gaming Credit Applied (subtract)			60,880.41	0.00	60,880.41	(G-1) \$2,397,094.08
	G4	First Dollar Credit Applied (subtract)			53,884.99	0.00	53,884.99	
	G5	Net General Property Taxes To Be Collected			2,034,147.09	5,191.62	2,039,338.71	(G) \$2,397,094.03
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.05
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J K 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 M M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =							\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N N	MFL TAX <u>212.00</u> Open @ 79¢=\$ <u>167.48</u> + <u>1025.13</u> Closed @ \$1.87=\$ <u>1916.99</u> + <u>79.65</u> Open@\$2.14= <u>170.45</u> + <u>1466.06</u> Closed @ \$10.68=\$ <u>15657.52</u> +							\$17,912.44
	(i) (Acres) (j)							
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$2,415,006.52

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAVID ANDERSON
TOWN OF EUREKA
2246 230TH ST
ST CROIX FALLS WI 54024-7822

FINAL

STATEMENT OF TAXES FOR 2017

48 022 1276
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.52
	2. Portion of County Tax Levied Over Entire Municipality						\$833,353.47
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$833,362.99
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	487090	0284	AMANI VILLAGE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$566,317.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$566,317.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	484165	0292	SCH D OF OSCEOLA		\$1,533,136.83		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,533,136.83	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$60,702.42		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$60,702.42	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,993,519.24		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,948,013.87	45,504.84	2,993,518.71	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,993,518.71 (G) \$2,993,519.24
	G2	School Levy Tax Credit Applied (subtract)			275,888.05	4,258.56	280,146.61	
	G3	Lottery and Gaming Credit Applied (subtract)			56,330.18	0.00	56,330.18	
	G4	First Dollar Credit Applied (subtract)			48,510.47	0.00	48,510.47	
	G5	Net General Property Taxes To Be Collected			2,567,285.17	41,246.28	2,608,531.45	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			15,154.39	0.00	0.00	\$15,154.39	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00		
N.	MFL TAX _____ 91.00 Open @ 79¢=\$ _____ 71.89 + _____ 357.83 Closed @ \$1.87=\$ _____ 669.14 + _____ 40.00 Open@\$2.14= _____ 85.60 + _____ 439.80 Closed @ \$10.68=\$ _____ 4697.06 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$5,523.69		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,014,196.79		

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 024 1277
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$11.67
	2. Portion of County Tax Levied Over Entire Municipality						\$1,021,482.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,021,494.49
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	487040	0282	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	\$0.00	
	2	488130	0299	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$8,461.71	\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$8,461.71	\$0.00	\$8,461.71	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$491,610.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$491,610.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286 SCH D OF AMERY	\$1,657,791.23		
	2	484165	0292 SCH D OF OSCEOLA	\$238,981.40		
	3	485019	0293 SCH D OF SAINT CROIX FALLS	\$206,494.00		
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$2,103,266.63	
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$74,405.98		
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$74,405.98	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$3,699,238.81		
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
PLEASE COMPLETE ALL COLUMNS						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary			3,685,245.43	13,993.92	3,699,239.35
G2	School Levy Tax Credit Applied (subtract)			397,592.68	1,482.19	399,074.87
G3	Lottery and Gaming Credit Applied (subtract)			53,888.59	132.60	54,021.19
G4	First Dollar Credit Applied (subtract)			68,010.03	0.00	68,010.03
G5	Net General Property Taxes To Be Collected			3,165,754.13	12,379.13	3,178,133.26
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.54
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			1,236.53	0.00	0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 149.00 Closed @ \$1.87=\$ _____ 278.63 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 244.47 Closed @ \$10.68=\$ _____ 2610.94 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$2,889.57
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,703,365.45

2017 48 024 1277
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

GARFIELD
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,236.53	\$0.00	\$0.00	\$1,236.53

TOTALS (Also enter on line H on page 2)

\$1,236.53	\$0.00	\$0.00	\$1,236.53
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 026 1278
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$18.85
	2. Portion of County Tax Levied Over Entire Municipality						\$1,649,847.87
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,649,866.72
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	488040	0291	BALSAM LAKE PRO & REHAB DISTRICT	\$11,561.81	\$0.00	\$11,561.81
	2	488060	0293	BONE LAKE MANAGEMENT DISTRICT	\$57,602.60	\$0.00	\$57,602.60
	3	488080	0295	BIG ROUND LAKE PRO & REHAB DISTRICT	\$20,000.00	\$0.00	\$20,000.00
	4	488100	0296	BLAKE LAKE POLK CO PRO & REHAB DISTRICT	\$27,700.00	\$0.00	\$27,700.00
	5	488170	0303	LITTLE BLAKE LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$116,864.41	\$0.00	\$116,864.41	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$410,569.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$410,569.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287 SCH D OF UNITY (MILLTOWN)	\$3,213,743.29				
	2	483213	0291 SCH D OF LUCK	\$69,802.93				
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$3,283,546.22			
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$120,176.80				
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$120,176.80			
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
						(G7) DEPARTMENT OF REVENUE USE ONLY		
	G1	General Property Taxes From Computerized Summary			5,562,241.50	18,781.77	5,581,023.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$5,581,023.27 (G) \$5,581,023.15
	G2	School Levy Tax Credit Applied (subtract)			632,771.10	2,167.01	634,938.11	
	G3	Lottery and Gaming Credit Applied (subtract)			33,979.84	0.00	33,979.84	
	G4	First Dollar Credit Applied (subtract)			93,418.47	0.00	93,418.47	
	G5	Net General Property Taxes To Be Collected			4,802,072.09	16,614.76	4,818,686.85	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	32,698.78	\$32,698.78	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	P.F. CROP TAXES <u>31.97</u> Reg. Acs. @ 10 ¢ = \$ <u>3.20</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$3.20	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX <u>213.61</u> Open @ 79¢=\$ <u>168.75</u> + <u>300.88</u> Closed @ \$1.87=\$ <u>562.65</u> + <u>56.43</u> Open@\$2.14= <u>120.76</u> + <u>831.33</u> Closed @ \$10.68=\$ <u>8878.60</u> +						\$9,730.76	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$5,623,456.01			

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ROBERTA WANSER
TOWN OF GEORGETOWN
712 190TH AVE
BALSAM LAKE WI 54810-2129

FINAL

STATEMENT OF TAXES FOR 2017

48 028 1279
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.03
	2. Portion of County Tax Levied Over Entire Municipality						\$527,743.49
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$527,749.52
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488190	0283	PIPE & NORTH PIPE LAKES PRO & REHAB DIST	\$17,000.00	\$0.00	\$17,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$17,000.00	\$0.00	\$17,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$117,130.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$117,130.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	031260	0025 SCH D OF CUMBERLAND	\$700.14					
	2	035810	0028 SCH D OF TURTLE LAKE	\$961,449.08					
	3	480238	0287 SCH D OF UNITY (MILLTOWN)	\$37,266.05					
	4	483213	0291 SCH D OF LUCK	\$54,694.14					
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,054,109.41				
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$38,441.44					
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$38,441.44				
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,754,430.37					
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY					
PLEASE COMPLETE ALL COLUMNS									
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
G1	General Property Taxes From Computerized Summary			1,746,823.38	7,607.06	1,754,430.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
G2	School Levy Tax Credit Applied (subtract)			205,159.79	907.48	206,067.27			
G3	Lottery and Gaming Credit Applied (subtract)			16,550.75	182.54	16,733.29	(G-1) \$1,754,430.44		
G4	First Dollar Credit Applied (subtract)			33,071.93	0.00	33,071.93			
G5	Net General Property Taxes To Be Collected			1,492,040.91	6,517.04	1,498,557.95	(G) \$1,754,430.37		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.07		
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M	P.F. CROP TAXES			0.00	Reg. Acs. @ 10 ¢ = \$ 0.00 + 40.00	Reg. Acs. @ \$2.52 = \$ 100.80 + 0.00	Reg.Acs.@20¢=\$ 0.00 = \$100.80		
N	MFL TAX			497.48	Open @ 79¢=\$ 393.01 + 1906.64	Closed @ \$1.87=\$3565.42 + 422.51	Open@\$2.14= 904.17 +2285.32	Closed @ \$10.68=\$ 24407.22 +	\$29,269.82
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,783,801.06		

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEANNE MORAVITZ
TOWN OF JOHNSTOWN
1925 LONG LAKE LN
COMSTOCK WI 54826-6507

FINAL

STATEMENT OF TAXES FOR 2017

48 030 1280
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.12
	2. Portion of County Tax Levied Over Entire Municipality						\$447,797.28
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$447,802.40
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	487120	0287	CUSHING SANITARY DISTRICT 1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$267,593.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$267,593.00

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

2017 YEAR		48 CO	030 MUN	1280 ACCT NO	FOR	TOWN Town - Village - City	OF	LAKETOWN Municipality	POLK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287	SCH D OF UNITY (MILLTOWN)				\$14,409.26		
	2	481939	0290	SCH D OF FREDERIC				\$11,691.00		
	3	483213	0291	SCH D OF LUCK				\$678,822.75		
	4	485019	0293	SCH D OF SAINT CROIX FALLS				\$144,866.00		
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$849,789.01		E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$32,618.07		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$32,618.07		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$1,597,802.48	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,593,783.11	4,019.06	1,597,802.17		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			172,118.29	436.58	172,554.87			
	G3	Lottery and Gaming Credit Applied (subtract)			36,768.82	119.22	36,888.04		(G-1) \$1,597,802.17	
	G4	First Dollar Credit Applied (subtract)			40,943.24	0.00	40,943.24			
G5	Net General Property Taxes To Be Collected			1,343,952.76	3,463.26	1,347,416.02		(G) \$1,597,802.48		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.31	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				6,245.56	0.00	0.00		\$6,245.56	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (i) (j)									
	MFL TAX 37.74 Open @ 79¢=\$ 29.81 + 650.61 Closed @ \$1.87=\$ 1216.64 + 39.64 Open@\$2.14= 84.83 + 763.37 Closed @ \$10.68=\$ 8152.79 +								\$9,484.07	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$1,613,531.80	T

2017 48 030 1280
 YEAR CO MUN ACCT NO

FOR

TOWN OF
 Town - Village - City

LAKETOWN
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$2,908.96	\$0.00	\$0.00	\$2,908.96
	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	\$3,336.60	\$0.00	\$0.00	\$3,336.60

TOTALS (Also enter on line H on page 2)

\$6,245.56	\$0.00	\$0.00	\$6,245.56
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 032 1281
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$15.37
	2. Portion of County Tax Levied Over Entire Municipality						\$1,345,380.89
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,345,396.26
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	487040	0282	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	\$0.00	\$0.00
	2	488030	0290	APPLE RIVER PRO & REHAB DISTRICT	\$41,515.50	\$0.00	\$41,515.50
	3	488140	0300	AMERY LAKES PRO & REHAB DISTRICT	\$1,856.35	\$0.00	\$1,856.35
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$43,371.85	\$0.00	\$43,371.85
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$471,082.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$471,082.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY		\$2,869,158.83	
	2	481120	0288	SCH D OF CLAYTON		\$3,013.94	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,872,172.77	
F F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$97,999.08	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$97,999.08	
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		4,800,890.22	29,132.14	4,830,022.36	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		527,810.51	3,225.62	531,036.13	
	G3	Lottery and Gaming Credit Applied (subtract)		85,389.36	0.00	85,389.36	(G-1) \$4,830,022.36
	G4	First Dollar Credit Applied (subtract)		97,329.71	0.00	97,329.71	
	G5	Net General Property Taxes To Be Collected		4,090,360.64	25,906.52	4,116,267.16	(G) \$4,830,021.96
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.40
	H H REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	914.05	\$914.05	
J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M M P.F. CROP TAXES	_____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	
N N MFL TAX	58.05 Open @ 79¢=\$ 45.86 + 223.00 Closed @ \$1.87=\$ 417.01 + 111.25 Open@\$2.14= 238.08 + 423.20 Closed @ \$10.68=\$ 4519.78 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$5,220.73	
	(a)	(b)	(c)	(d)	(e)	(f)	
O O OCCUPATION TAXES	1. COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$4,836,157.14	

2017 48 032 1281
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LINCOLN
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$914.05	\$914.05

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$914.05	\$914.05
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 034 1282
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.54
	2. Portion of County Tax Levied Over Entire Municipality						\$134,581.36
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$134,582.90
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$50,330.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$50,330.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$253,886.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$253,886.00
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$9,803.06	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$9,803.06
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				\$448,601.96 (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			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.20
					\$0.00
H.	REPORT DETAIL ON PAGE - 3			\$0.00	
	Municipality Acting as Agent For				
			\$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	
			\$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 _____ 75.00 Open @ 79¢=\$ _____ 59.25 + _____ 1078.99 Closed @ \$1.87=\$2017.71 + _____ 80.00 Open@\$2.14= _____ 171.20 + _____ 1527.58 Closed @ \$10.68=\$ 16314.55 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$18,562.71	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$467,164.47	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 036 1283
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.35
	2. Portion of County Tax Levied Over Entire Municipality						\$380,993.56
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$380,997.91
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$163,153.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$163,153.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$155,149.00	
	2	483213	0291 SCH D OF LUCK	\$573,467.43	
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$728,616.43
F F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$27,752.01	
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$27,752.01
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS			(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,295,576.23
	G2	School Levy Tax Credit Applied (subtract)			4,943.21
	G3	Lottery and Gaming Credit Applied (subtract)			516.25
	G4	First Dollar Credit Applied (subtract)			135,874.21
	G5	Net General Property Taxes To Be Collected			34,442.60
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			0.00
	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Col 2 Enterprise/ Utility
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00
Municipality Acting as Agent For			Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			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			\$302.40	
N	MFL TAX			\$11,540.27	
O O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,312,362.11	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 038 1284
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.69
	2. Portion of County Tax Levied Over Entire Municipality						\$235,407.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$235,410.21
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488120	0298	LARGON LAKES PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$133,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$133,000.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	031260	0025	SCH D OF CUMBERLAND		\$258,193.61		
	2	481939	0290	SCH D OF FREDERIC		\$1,456.00		
	3	483213	0291	SCH D OF LUCK		\$182,798.75		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$442,448.36	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$17,147.35		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$17,147.35	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$828,005.92	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			819,835.68	8,170.14	828,005.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			82,957.00	833.27	83,790.27	
	G3	Lottery and Gaming Credit Applied (subtract)			12,252.08	0.00	12,252.08	(G-1) \$828,005.82
	G4	First Dollar Credit Applied (subtract)			20,505.90	0.00	20,505.90	
G5	Net General Property Taxes To Be Collected			704,120.70	7,336.87	711,457.57	(G) \$828,005.92	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.10	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	3,100.00	\$3,100.00	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 _____ 20.60 Open @ 79¢=\$ _____ 16.27 + _____ 2184.72 Closed @ \$1.87=\$4085.43 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 3181.31 Closed @ \$10.68=\$ 33976.39 +					\$38,078.09	N	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$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)					\$869,183.91	T	

2017 48 038 1284
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

MCKINLEY
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Largon Lake Rehab Dt	\$0.00	\$0.00	\$3,100.00	\$3,100.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, 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	\$3,100.00	\$3,100.00
--------	--------	------------	------------

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANNA WEAVER
TOWN OF MCKINLEY
125 260TH AVENUE
CUMBERLAND WI 54829-9468

FINAL

STATEMENT OF TAXES FOR 2017

48 040 1285
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$14.20
	2. Portion of County Tax Levied Over Entire Municipality						\$1,242,967.57
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,242,981.77
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	488020	0289	HALF MOON LAKE PRO & REHAB DISTRICT	\$29,818.00	\$0.00	\$29,818.00
	2	488040	0291	BALSAM LAKE PRO & REHAB DISTRICT	\$49,866.91	\$0.00	\$49,866.91
	3	488180	0304	ANTLER LAKE ASSOCIATION	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$79,684.91	\$0.00	\$79,684.91	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$447,528.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$447,528.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287	SCH D OF UNITY (MILLTOWN)		\$2,471,901.55	
	2	483213	0291	SCH D OF LUCK		\$3,706.87	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,475,608.42	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$90,539.18	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$90,539.18	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		4,332,146.62	4,195.82	4,336,342.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,336,342.44 (G) \$4,336,342.28
	G2	School Levy Tax Credit Applied (subtract)		486,614.05	480.12	487,094.17	
	G3	Lottery and Gaming Credit Applied (subtract)		44,778.53	0.00	44,778.53	
	G4	First Dollar Credit Applied (subtract)		69,981.09	0.00	69,981.09	
	G5	Net General Property Taxes To Be Collected		3,730,772.95	3,715.70	3,734,488.65	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other
		SPECIAL ASSESSMENTS AND CHARGES			2,550.00	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N.	MFL TAX <u>439.00</u> Open @ 79¢=\$ <u>346.81</u> + <u>880.05</u> Closed @ \$1.87=\$ <u>1645.69</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>685.82</u> Closed @ \$10.68=\$ <u>7324.56</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> =					\$9,317.06	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,348,209.50	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

J. GARY LILYQUIST
TOWN OF MILLTOWN
PO BOX 475
MILLTOWN WI 54858

FINAL

STATEMENT OF TAXES FOR 2017

48 042 1286
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$16.75
	2. Portion of County Tax Levied Over Entire Municipality						\$1,465,838.04
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,465,854.79
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$478,264.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$478,264.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	484165	0292	SCH D OF OSCEOLA		\$2,004,239.56
	2	485019	0293	SCH D OF SAINT CROIX FALLS		\$675,458.00
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,679,697.56
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$106,773.32
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$106,773.32
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$4,730,589.67	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
G1	General Property Taxes From Computerized Summary			4,713,987.48	16,602.58	4,730,590.06
G2	School Levy Tax Credit Applied (subtract)			489,405.56	1,722.27	491,127.83
G3	Lottery and Gaming Credit Applied (subtract)			93,360.67	0.00	93,360.67
G4	First Dollar Credit Applied (subtract)			83,491.13	0.00	83,491.13
G5	Net General Property Taxes To Be Collected			4,047,730.12	14,880.31	4,062,610.43
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.39
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00
N	MFL TAX _____ 133.00 Open @ 79¢=\$ _____ 105.07 + _____ 1312.81 Closed @ \$1.87=\$ _____ 2454.95 + _____ 40.00 Open@\$2.14= _____ 85.60 + _____ 224.41 Closed @ \$10.68=\$ _____ 2396.70 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$5,042.32
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,735,632.38

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORRAINE RUGRODEN
TOWN OF OSCEOLA
PO BOX 216
DRESSER WI 54009-0216

FINAL

STATEMENT OF TAXES FOR 2017

48 044 1287
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.73
	2. Portion of County Tax Levied Over Entire Municipality						\$851,590.41
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$851,600.14
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	487140	0508	ST CROIX FALLS TOWN SANITARY DISTRICT #1	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$386,243.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$386,243.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287	SCH D OF UNITY (MILLTOWN)		\$220,606.86		
	2	485019	0293	SCH D OF SAINT CROIX FALLS		\$1,329,401.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,550,007.86	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$62,030.82		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$62,030.82	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,849,881.82	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			2,824,475.99	25,405.72	2,849,881.71	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			288,482.86	2,612.00	291,094.86	
	G3	Lottery and Gaming Credit Applied (subtract)			34,116.75	123.71	34,240.46	(G-1) \$2,849,881.71
	G4	First Dollar Credit Applied (subtract)			44,707.91	0.00	44,707.91	
G5	Net General Property Taxes To Be Collected			2,457,168.47	22,670.01	2,479,838.48	(G) \$2,849,881.82	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.11	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	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 + _____ 91.00 Closed @ \$1.87=\$ _____ 170.17 + _____ 88.30 Open@\$2.14= _____ 188.96 + _____ 389.04 Closed @ \$10.68=\$ _____ 4154.95 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$4,514.08	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,854,395.79	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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 046 1288
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.49
	2. Portion of County Tax Levied Over Entire Municipality						\$305,020.73
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$305,024.22
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	487120	0287	CUSHING SANITARY DISTRICT 1	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$119,140.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$119,140.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	072233	0045 SCH D OF GRANTSBURG	\$102,704.37			
	2	485019	0293 SCH D OF SAINT CROIX FALLS	\$429,213.00			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$531,917.37		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$22,218.06			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$22,218.06		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$978,299.65			
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
PLEASE COMPLETE ALL COLUMNS							
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary			964,788.51	13,511.21	978,299.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$978,299.72 (G) \$978,299.65
G2	School Levy Tax Credit Applied (subtract)			105,962.14	1,461.59	107,423.73	
G3	Lottery and Gaming Credit Applied (subtract)			22,734.74	0.00	22,734.74	
G4	First Dollar Credit Applied (subtract)			32,505.55	0.00	32,505.55	
G5	Net General Property Taxes To Be Collected			803,586.08	12,049.62	815,635.70	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	12,112.50	0.00	\$12,112.50
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	80.00	201.60	\$201.60
N	MFL TAX			373.68	1407.89	15036.27	\$18,015.65
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,008,629.47

2017 48 046 1288
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

STERLING
Municipality

POLK
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$4,095.30	\$0.00	\$4,095.30
	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	\$8,017.20	\$0.00	\$8,017.20

TOTALS (Also enter on line H on page 2)

\$0.00	\$12,112.50	\$0.00	\$12,112.50
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 048 1289
 CO MUN ACCT NO

FOR TOWN OF WEST SWEDEN POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.42
	2. Portion of County Tax Levied Over Entire Municipality						\$299,562.49
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$299,565.91
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$203,348.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$203,348.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$565,120.00		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$565,120.00	
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$21,820.47		
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$21,820.47	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,089,854.38		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	1,088,533.48		1,320.93	1,089,854.41
	G2	School Levy Tax Credit Applied (subtract)	114,329.89		138.73	114,468.62
	G3	Lottery and Gaming Credit Applied (subtract)	24,264.15		0.00	24,264.15
	G4	First Dollar Credit Applied (subtract)	28,599.47		0.00	28,599.47
	G5	Net General Property Taxes To Be Collected	921,339.97		1,182.20	922,522.17
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.03
H.	REPORT DETAIL ON PAGE - 3				Municipality Acting as Agent For	
		Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00		
N.	MFL TAX _____ 30.00 Open @ 79¢=\$ _____ 23.70 + _____ 837.00 Closed @ \$1.87=\$ _____ 1565.19 + _____ 40.00 Open@\$2.14= _____ 85.60 + _____ 466.75 Closed @ \$10.68=\$ _____ 4984.89 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$6,659.38		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,096,513.79		

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PHYLLIS WILDER
TOWN OF WEST SWEDEN
3096 170TH ST
FREDERIC WI 54837

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287 SCH D OF UNITY (MILLTOWN)	\$1,381,103.44	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,381,103.44
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$50,507.55	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$50,507.55
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$2,867,967.88	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.07
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$10,937.24	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$2,878,905.05	

2017 48 106 1290
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

BALSAM LAKE
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$10,803.83	\$0.00	\$0.00	\$10,803.83
	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	\$36.30	\$0.00	\$0.00	\$36.30
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$97.11	\$0.00	\$0.00	\$97.11

TOTALS (Also enter on line H on page 2)

\$10,937.24	\$0.00	\$0.00	\$10,937.24
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 111 1291
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.71
	2. Portion of County Tax Levied Over Entire Municipality						\$143,338.01
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$143,339.72
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$66,471.36
	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						\$207,685.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$274,156.36

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287 SCH D OF UNITY (MILLTOWN)	\$298,369.21	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$298,369.21
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$10,911.49	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$10,911.49
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$726,776.78	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
G4	First Dollar Credit Applied (subtract)				
G5	Net General Property Taxes To Be Collected			(G) \$726,776.78	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.22	
H.	REPORT DETAIL ON PAGE - 3			Municipality Acting as Agent For	
		Col 1 For Municipality	Col 2 Enterprise/ Utility		Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			\$1,101.77	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$727,878.77	

2017 48 111 1291
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

CENTURIA
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,101.77	\$0.00	\$0.00	\$1,101.77

TOTALS (Also enter on line H on page 2)

\$1,101.77	\$0.00	\$0.00	\$1,101.77
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN EDGEELL
VILLAGE OF CENTURIA
PO BOX 280
CENTURIA WI 54824-0280

FINAL

STATEMENT OF TAXES FOR 2017

48 112 1292
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.30
	2. Portion of County Tax Levied Over Entire Municipality						\$113,690.98
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$113,692.28
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$26,193.94
	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						\$170,228.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$196,421.94

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	481120	0288 SCH D OF CLAYTON	\$233,837.99	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$233,837.99
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$8,293.13	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$8,293.13
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$552,245.34	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			509,403.30 42,842.15 552,245.45
	G2	School Levy Tax Credit Applied (subtract)			41,428.92 3,484.27 44,913.19
	G3	Lottery and Gaming Credit Applied (subtract)			11,225.28 0.00 11,225.28
	G4	First Dollar Credit Applied (subtract)			14,024.89 0.00 14,024.89
	G5	Net General Property Taxes To Be Collected			442,724.21 39,357.88 482,082.09
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.11
H	REPORT DETAIL ON PAGE - 3				Municipality Acting as Agent For
		Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			\$22,664.79	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$574,910.24	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAVID FALL
VILLAGE OF CLAYTON
PO BOX 63
CLAYTON WI 54004-0063

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	481127	0289 SCH D OF CLEAR LAKE	\$517,802.85	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$517,802.85
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$20,454.32	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$20,454.32
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,285,011.39	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.22
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$13,019.35	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,298,030.52	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	484165	0292 SCH D OF OSCEOLA	\$0.00			
	2	485019	0293 SCH D OF SAINT CROIX FALLS	\$523,401.00			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$523,401.00		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$21,245.92			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$21,245.92		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,307,525.72			
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary			1,258,820.95	48,704.81	1,307,525.76	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,307,525.76 (G) \$1,307,525.72
G2	School Levy Tax Credit Applied (subtract)			91,555.41	3,542.35	95,097.76	
G3	Lottery and Gaming Credit Applied (subtract)			22,401.45	0.00	22,401.45	
G4	First Dollar Credit Applied (subtract)			22,282.13	0.00	22,282.13	
G5	Net General Property Taxes To Be Collected			1,122,581.96	45,162.46	1,167,744.42	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES				21,458.64	0.00	0.00	\$21,458.64
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$0.00
N	MFL TAX <u>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> =						\$0.00
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,328,984.40

2017 48 116 1294
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

DRESSER
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$21,458.64	\$0.00	\$0.00	\$21,458.64

TOTALS (Also enter on line H on page 2)

\$21,458.64	\$0.00	\$0.00	\$21,458.64
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 126 1295
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.30
	2. Portion of County Tax Levied Over Entire Municipality						\$276,009.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$276,012.41
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$369,420.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$369,420.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	481939	0290 SCH D OF FREDERIC	\$544,155.00
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)		
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$21,010.97
	2.			
	3.			
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,210,598.38
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY
PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
G1	General Property Taxes From Computerized Summary			1,162,103.68 48,494.83 1,210,598.51
G2	School Levy Tax Credit Applied (subtract)			98,877.49 4,126.24 103,003.73
G3	Lottery and Gaming Credit Applied (subtract)			22,496.64 0.00 22,496.64
G4	First Dollar Credit Applied (subtract)			32,136.00 0.00 32,136.00
G5	Net General Property Taxes To Be Collected			1,008,593.55 44,368.59 1,052,962.14
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.13
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			752.21 0.00 0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,211,350.72

2017 48 126 1295
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

FREDERIC
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$752.21	\$0.00	\$0.00	\$752.21

TOTALS (Also enter on line H on page 2)

\$752.21	\$0.00	\$0.00	\$752.21
-----------------	---------------	---------------	-----------------

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANICE SCHOTT
VILLAGE OF FREDERIC
107 HOPE ROAD W
FREDERIC WI 54837

FINAL

STATEMENT OF TAXES FOR 2017

48 146 1296
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.91
	2. Portion of County Tax Levied Over Entire Municipality						\$327,526.37
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$327,530.28
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	488160	0302	BIG BUTTERNUT LAKE MGT. DISTRICT	\$8,000.00	\$0.00	\$8,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$8,000.00	\$0.00	\$8,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,799.77
	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						\$562,647.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$565,446.77

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

2017 YEAR	48 CO	146 MUN	1296 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LUCK Municipality	POLK County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	483213	0291	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$657,038.89		E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL							
	2.										
	3.										
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$24,932.68		F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,582,948.62		G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			1,547,488.67	32,659.89	1,580,148.56	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)			125,030.11	2,638.76	127,668.87				
	G3	Lottery and Gaming Credit Applied (subtract)			26,466.84	0.00	26,466.84	(G-1) \$1,580,148.56			
	G4	First Dollar Credit Applied (subtract)			37,071.74	0.00	37,071.74				
	G5	Net General Property Taxes To Be Collected			1,358,919.98	30,021.13	1,388,941.11	(G) \$1,582,948.62			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$2,800.06		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.	(a) (Acres)			(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		
	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =									\$0.00	M
N.	(a) (Acres)			(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		
	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> +									\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton									\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton									\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton									\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$1,580,148.56		T	

2017 48 146 1296
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

Town - Village - City

LUCK
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORI PARDUN
VILLAGE OF LUCK
P.O.BOX 315
LUCK WI 54853-0315

FINAL

STATEMENT OF TAXES FOR 2017

48 151 1297
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.17
	2. Portion of County Tax Levied Over Entire Municipality						\$181,703.78
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$181,705.95
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$156,001.20
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$418,068.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$574,069.20

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	480238	0287 SCH D OF UNITY (MILLTOWN)	\$378,230.54		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$378,230.54	
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$13,832.06		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$13,832.06	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,147,837.75		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	1,118,788.03		29,049.84	1,147,837.87
	G2	School Levy Tax Credit Applied (subtract)	70,249.02		1,824.02	72,073.04
	G3	Lottery and Gaming Credit Applied (subtract)	25,113.13		0.00	25,113.13
	G4	First Dollar Credit Applied (subtract)	29,972.56		0.00	29,972.56
	G5	Net General Property Taxes To Be Collected	993,453.32		27,225.82	1,020,679.14
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.12
H	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES	16,366.40	0.00	0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00		
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,164,204.27		

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY ALBRECHT
VILLAGE OF MILLTOWN
P.O.BOX 485
MILLTOWN WI 54858-0485

FINAL

STATEMENT OF TAXES FOR 2017

48 165 1298
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.30
	2. Portion of County Tax Levied Over Entire Municipality						\$778,301.95
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$778,311.25
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$680,569.65
	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						\$1,038,168.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,718,737.65

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	484165	0292 SCH D OF OSCEOLA	\$1,496,393.34	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,496,393.34
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$59,247.61	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$59,247.61
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$4,052,689.85	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					\$0.13
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$269,917.33	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$1,025.90	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$4,323,633.21	

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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARI ZEGARSKI
VILLAGE OF OSCEOLA
310 CHIEFTAIN STREET
OSCEOLA WI 54020

FINAL

STATEMENT OF TAXES FOR 2017

48 168 1299
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.06
	2. Portion of County Tax Levied Over Entire Municipality						\$88,252.96
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$88,254.02
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$630,402.04
	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						\$152,674.78
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$783,076.82

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	035810	0028	SCH D OF TURTLE LAKE		\$184,677.20	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$184,677.20
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$6,718.19	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$6,718.19
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,062,726.23	
	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			830,933.44	231,792.83	1,062,726.27
	G2	School Levy Tax Credit Applied (subtract)			29,908.86	8,343.21	38,252.07
	G3	Lottery and Gaming Credit Applied (subtract)			1,243.60	0.00	1,243.60
	G4	First Dollar Credit Applied (subtract)			2,487.10	0.00	2,487.10
	G5	Net General Property Taxes To Be Collected			797,293.88	223,449.62	1,020,743.50
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.04
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,062,726.27	

2017 48 168 1299
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

TURTLE LAKE
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

48 201 1300
 CO MUN ACCT NO

FOR CITY OF AMERY POLK
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$10.87
	2. Portion of County Tax Levied Over Entire Municipality						\$909,820.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$909,831.77
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	488030	0290	APPLE RIVER PRO & REHAB DISTRICT	\$8,484.50	\$0.00	\$8,484.50
	2	488140	0300	AMERY LAKES PRO & REHAB DISTRICT	\$20,543.65	\$0.00	\$20,543.65
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$29,028.15	\$0.00	\$29,028.15	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$505,182.87
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,829,487.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,334,669.87

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	480119	0286	SCH D OF AMERY		\$2,029,949.23	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,029,949.23
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$69,259.39	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$69,259.39
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			5,195,372.41	177,365.67	5,372,738.08
	G2	School Levy Tax Credit Applied (subtract)			368,767.75	12,608.32	381,376.07
	G3	Lottery and Gaming Credit Applied (subtract)			80,488.20	0.00	80,488.20
	G4	First Dollar Credit Applied (subtract)			82,016.57	0.00	82,016.57
	G5	Net General Property Taxes To Be Collected			4,664,099.89	164,757.35	4,828,857.24
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.33
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			4,037.44	19,097.56	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 14.00 Closed @ \$10.68=\$ _____ 149.52 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$149.52	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$5,396,022.60	

2017 48 201 1300
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

AMERY
 Municipality

POLK
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$1,316.00	\$0.00	\$0.00	\$1,316.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,446.44	\$0.00	\$0.00	\$2,446.44
	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	\$19,097.56	\$0.00	\$19,097.56
	09 Legal/Building	\$275.00	\$0.00	\$0.00	\$275.00

TOTALS (Also enter on line H on page 2)

\$4,037.44	\$19,097.56	\$0.00	\$23,135.00
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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. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

FRAN DUNCANSON
CITY OF AMERY
118 CENTER ST W
AMERY WI 54001-1151

FINAL

STATEMENT OF TAXES FOR 2017

48 281 1301
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$8.89
	2. Portion of County Tax Levied Over Entire Municipality						\$744,734.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$744,743.41
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,227,409.12
	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						\$939,442.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,166,851.12

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	485019	0293	SCH D OF SAINT CROIX FALLS		\$1,396,635.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,396,635.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$56,692.32		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$56,692.32	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,199,485.96	165,435.46	4,364,921.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,364,921.42 (G) \$4,364,921.85
	G2	School Levy Tax Credit Applied (subtract)			269,310.88	10,609.31	279,920.19	
	G3	Lottery and Gaming Credit Applied (subtract)			47,477.70	0.00	47,477.70	
	G4	First Dollar Credit Applied (subtract)			54,607.62	0.00	54,607.62	
	G5	Net General Property Taxes To Be Collected			3,828,089.76	154,826.15	3,982,915.91	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			242.00	10,946.08	11,235.30	\$22,423.38
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00		
N.	MFL TAX <u>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> =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,387,344.80		

FINAL STATEMENT OF TAXES 2017

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