

FINAL

STATEMENT OF TAXES FOR 2017

64      002      1731  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.13</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$486,943.24</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$486,949.37</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$481,115.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$481,115.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	642051	0380	SCH D OF GENOA CITY J 2	\$334,566.16		
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$483,584.97		
	3	642885	0382	SCH D OF LAKE GENEVA J 1	\$471,058.22		
	4	643087	0383	SCH D OF LINN J 4	\$8,838.44		
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$1,298,047.79</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$89,132.27		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$89,132.27</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		2,338,957.23	16,287.69	2,355,244.92	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$2,355,244.92</b> (G) <b>\$2,355,244.43</b>
	G2	School Levy Tax Credit Applied (subtract)		265,666.54	1,841.07	267,507.61	
	G3	Lottery and Gaming Credit Applied (subtract)		31,880.16	0.00	31,880.16	
	G4	First Dollar Credit Applied (subtract)		36,153.51	0.00	36,153.51	
	G5	Net General Property Taxes To Be Collected		2,005,257.02	14,446.62	2,019,703.64	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.49</b>	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		75,669.83	0.00	181.46	<b>\$75,851.29</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>		
N.	MFL TAX _____ 0.00 _____ Open @ 79¢=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 _____ Open@\$2.14= _____ 0.00 + _____ 0.00 _____ Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$8.27=\$ _____ .00 =				<b>\$0.00</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$2,431,096.21</b>		





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA L HOWARD  
TOWN OF BLOOMFIELD  
PO BOX 704  
PELL LAKE WI 53157-0704

FINAL

STATEMENT OF TAXES FOR 2017

64      004      1732  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$11.23</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$892,860.29</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$892,871.52</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$42,895.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$42,895.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375 SCH D OF DELAVAN-DARIEN	<b>\$1,742,462.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,742,462.00</b>
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$163,433.15</b>	
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$163,433.15</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>			<b>\$2,841,661.67</b>  (G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
	REPORT DETAIL ON PAGE - 3				Col 1      Municipality Acting as Agent For
					For Municipality      Col 2 Enterprise/ Utility      Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			498.10      0.00      0.00		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M	P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$    0.00 +    80.00 Reg. Acs. @ \$2.52 = \$    201.60 +    0.00 Reg.Acs.@20¢=\$    0.00 =			<b>\$201.60</b>	
N	MFL TAX    72.00 Open @ 79¢=\$    56.88 +    126.00 Closed @ \$1.87=\$    235.62 +    0.00 Open@\$2.14=    0.00 +    0.00 Closed @ \$10.68=\$    0.00 +    (i) (Acres)    (j)    .00 Closed @ \$8.27=\$    .00 =			<b>\$292.50</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42)    Number of Tons=(a)    0.00 @5¢ per Ton + Number of Tons=(b)    0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00 @5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$2,842,653.99</b>	



2017  
YEAR

64  
CO

004  
MUN

1732  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

DARIEN  
Municipality

WALWORTH  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
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
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
09	Other	\$498.10	\$0.00	\$0.00	\$498.10

TOTALS (Also enter on line H on page 2)

<b>\$498.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$498.10</b>
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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](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARILYN LARSON  
TOWN OF DARIEN  
N2826 FOUNDRY ROAD  
DARIEN WI 53114

FINAL

STATEMENT OF TAXES FOR 2017

64      006      1733  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$52.60</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$4,181,741.74</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$4,181,794.34</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	<b>\$852,611.58</b>	<b>\$852,611.58</b>	
	3	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$852,611.58</b>	<b>\$0.00</b>	<b>\$852,611.58</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,881,796.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,881,796.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN		\$6,573,451.00		
	2	641638	0377	SCH D OF ELKHORN AREA		\$342,689.00		
	3	641870	0378	SCH D OF FONTANA J 8		\$237,046.00		
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$319,334.10		
	5	646482	0389	SCH D OF WILLIAMS BAY		\$431,166.00		
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,903,686.10</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$765,444.75		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$765,444.75</b>	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			16,544,529.44	40,804.60	16,585,334.04	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$16,585,334.04</b> (G) <b>\$16,585,332.77</b>
	G2	School Levy Tax Credit Applied (subtract)			1,672,457.27	4,258.73	1,676,716.00	
	G3	Lottery and Gaming Credit Applied (subtract)			114,803.92	0.00	114,803.92	
	G4	First Dollar Credit Applied (subtract)			205,199.20	0.00	205,199.20	
	G5	Net General Property Taxes To Be Collected			14,552,069.05	36,545.87	14,588,614.92	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.27</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				161,281.66	0.00	0.00	<b>\$161,281.66</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 14.00 Closed @ \$1.87=\$ _____ 26.18 + _____ 13.00 Open@\$2.14= _____ 27.82 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +						N	
	(i) (Acres) (j)					<b>\$54.00</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$16,746,669.70</b>	T	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,557.76	\$0.00	\$0.00	\$3,557.76
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Water Assessments	\$5,602.40	\$0.00	\$0.00	\$5,602.40
	08 Walcomet	\$490.58	\$0.00	\$0.00	\$490.58
	09 Lottery Credit Fail	\$1,224.38	\$0.00	\$0.00	\$1,224.38
	10 Lottery Credit Interest	\$134.71	\$0.00	\$0.00	\$134.71
	11 Lottery Credit Penalty	\$67.31	\$0.00	\$0.00	\$67.31
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$38,531.51	\$0.00	\$0.00	\$38,531.51
	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	\$111,673.01	\$0.00	\$0.00	\$111,673.01

TOTALS (Also enter on line H on page 2)

<b>\$161,281.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161,281.66</b>
---------------------	---------------	---------------	---------------------





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      008      1734  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$42.66</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,026,116.28</b>
	3. Special Purpose County Taxes						<b>\$363,347.98</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,389,506.92</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	647040	0406	EAST TROY SANITARY DISTRICT #2	<b>\$90,000.00</b>	<b>\$90,000.00</b>	
	2	647100	0412	EAST TROY SANITARY DISTRICT #3	<b>\$0.00</b>	<b>\$0.00</b>	
	3	648020	0416	POTTERS LAKE PRO & REHAB DISTRICT	<b>\$11,250.00</b>	<b>\$11,250.00</b>	
	4	648090	0515	LAKE BEULAH LAKE MANAGEMENT DISTRICT	<b>\$180,000.00</b>	<b>\$180,000.00</b>	
	5	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$281,250.00</b>	<b>\$0.00</b>	<b>\$281,250.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,595,486.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,595,486.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA	\$33,885.08	
	2	641540	0376	SCH D OF EAST TROY COMMUNITY	\$7,348,023.59	
	3	673822	0414	SCH D OF MUKWONAGO	\$2,932.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,384,840.67</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$620,738.19	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$620,738.19</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$13,271,821.78</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		13,260,317.61	11,503.78	13,271,821.39
	G2	School Levy Tax Credit Applied (subtract)		1,525,519.88	1,348.94	1,526,868.82
	G3	Lottery and Gaming Credit Applied (subtract)		131,333.23	0.00	131,333.23
	G4	First Dollar Credit Applied (subtract)		127,307.57	0.00	127,307.57
	G5	Net General Property Taxes To Be Collected		11,476,156.93	10,154.84	11,486,311.77
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.39</b>
	H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			347,921.76	31,772.41	39,839.48	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>	
M	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				<b>\$0.00</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 55.00 Closed @ \$1.87=\$ 102.85 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + .00 Closed @ \$8.27=\$ .00 =				<b>\$102.85</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$13,691,457.89</b>	

2017  
YEAR

64  
CO

008  
MUN

1734  
ACCT NO

FOR TOWN OF

Town - Village - City

EAST TROY  
Municipality

WALWORTH  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$225.00	\$0.00	\$39,697.20	\$39,922.20
	02 Snow Removal, Plowing	\$9,415.00	\$0.00	\$0.00	\$9,415.00
	03 Refuse And Garbage Collection	\$338,158.80	\$0.00	\$0.00	\$338,158.80
	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	\$122.96	\$31,772.41	\$0.00	\$31,895.37
	09 Failed Lottery Credit	\$0.00	\$0.00	\$142.28	\$142.28

TOTALS (Also enter on line H on page 2)

**\$347,921.76**

**\$31,772.41**

**\$39,839.48**

**\$419,533.65**



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KIM M BUCHANAN  
TOWN OF EAST TROY  
PO BOX 872  
EAST TROY WI 53120-0872



FINAL

STATEMENT OF TAXES FOR 2017

64 CO 010 MUN 1735 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), and TOWN, VILLAGE, OR CITY TAXES (D1-D7).

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

2017 YEAR	64 CO	010 MUN	1735 ACCT NO	FOR	TOWN Town - Village - City	OF	GENEVA Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641638	0377	SCH D OF ELKHORN AREA				\$540,054.00	
	2	642044	0379	SCH D OF GENEVA J 4				\$499,183.44	
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$2,845,562.44	
	4	642885	0382	SCH D OF LAKE GENEVA J 1				\$3,899,599.07	
	5	646482	0389	SCH D OF WILLIAMS BAY				\$1,096,275.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$8,880,673.95</b>	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$681,288.75	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$681,288.75</b>	F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$15,455,944.16</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			15,343,126.43	112,813.83	15,455,940.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,833,797.15	13,846.82	1,847,643.97		
	G3	Lottery and Gaming Credit Applied (subtract)			155,099.59	0.00	155,099.59	(G-1) <b>\$15,455,940.26</b>	
	G4	First Dollar Credit Applied (subtract)			263,002.64	0.00	263,002.64		
G5	Net General Property Taxes To Be Collected			13,091,227.05	98,967.01	13,190,194.06	(G) <b>\$15,455,944.16</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$3.90</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				357,290.67	130,286.91	1,707.68	<b>\$489,285.26</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 15.00 Closed @ \$1.87=\$ _____ 28.05 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +						<b>\$28.05</b>	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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$15,945,253.57</b>	T	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise / Utility		Col 3 Other
	01 Water main and lateral Installations	\$0.00	\$102,297.50	\$0.00	\$102,297.50
	02 Sewer main and lateral installations	\$0.00	\$9,697.40	\$0.00	\$9,697.40
	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
	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	\$352,398.75	\$0.00	\$0.00	\$352,398.75
	04 Grading, Gravel, Culvert, Fencing	\$82.50	\$0.00	\$0.00	\$82.50
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$3,850.00	\$0.00	\$0.00	\$3,850.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$18,292.01	\$0.00	\$18,292.01
	09 Fire Addr Sign	\$55.00	\$0.00	\$0.00	\$55.00
	10 Raze	\$904.42	\$0.00	\$0.00	\$904.42
	11 Lottery Cr Fail	\$0.00	\$0.00	\$1,707.68	\$1,707.68



FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

64      012      1736  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.57</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,158,110.45</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,158,125.02</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$525,547.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$525,547.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$714,716.85		
	2	641638	0377	SCH D OF ELKHORN AREA		\$1,849,903.00		
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$328.74		
	4	642885	0382	SCH D OF LAKE GENEVA J 1		\$552.29		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,565,500.88</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$211,985.73		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$211,985.73</b>	F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,461,158.63</b>	G	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,415,112.36	46,045.64	4,461,158.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,461,158.00</b> (G) <b>\$4,461,158.63</b>
	G2	School Levy Tax Credit Applied (subtract)			532,774.97	5,591.81	538,366.78	
	G3	Lottery and Gaming Credit Applied (subtract)			67,260.45	0.00	67,260.45	
	G4	First Dollar Credit Applied (subtract)			53,517.01	0.00	53,517.01	
G5	Net General Property Taxes To Be Collected			3,761,559.93	40,453.83	3,802,013.76		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.63</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			116,714.86	0.00	152.49	<b>\$116,867.35</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 352.00 Closed @ \$1.87=\$ 658.24 + 0.00 Open@\$2.14= 0.00 + 116.00 Closed @ \$10.68=\$ 1238.88 + .00 Closed @ \$8.27=\$ .00 =					<b>\$1,897.12</b>	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,579,922.47</b>	T	







FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      014      1737  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$41.94</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,974,745.24</b>
	3. Special Purpose County Taxes						<b>\$345,092.18</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,319,879.36</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648060	0419	PLEASANT LAKE PRO & REHAB DISTRICT (WALW)	<b>\$24,000.00</b>	<b>\$0.00</b>	<b>\$24,000.00</b>
	2	648080	0421	LAUDERDALE LAKE MANAGEMENT DISTRICT	<b>\$185,445.79</b>	<b>\$0.00</b>	<b>\$185,445.79</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$209,445.79</b>	<b>\$0.00</b>	<b>\$209,445.79</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$466,064.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$466,064.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$314,720.97		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$245,412.46		
	3	641638	0377	SCH D OF ELKHORN AREA		\$5,805,115.00		
	4	646461	0388	SCH D OF WHITEWATER		\$1,272,628.69		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,637,877.12</b>	<b>E</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$610,200.61		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$610,200.61</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$12,243,466.88</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			12,232,405.51	11,061.14	12,243,466.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,532,214.38	1,358.63	1,533,573.01	
	G3	Lottery and Gaming Credit Applied (subtract)			79,026.65	0.00	79,026.65	(G-1) <b>\$12,243,466.65</b>
	G4	First Dollar Credit Applied (subtract)			127,777.44	0.00	127,777.44	
G5	Net General Property Taxes To Be Collected			10,493,387.04	9,702.51	10,503,089.55	(G) <b>\$12,243,466.88</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.23</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				14,813.60	327,269.75	152.49	<b>\$342,235.84</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 368.80 Closed @ \$1.87=\$ 689.66 + 0.00 Open@\$2.14= 0.00 + 51.25 Closed @ \$10.68=\$ 547.35 + .00 Closed @ \$8.27=\$ .00 =					<b>\$1,237.01</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$12,586,939.50</b>	<b>T</b>	

**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 garbage collection	\$0.00	\$280,900.20	\$0.00	\$280,900.20
	08 Sterlingworth utility district	\$14,813.60	\$0.00	\$0.00	\$14,813.60
	09 Septic Pumping	\$0.00	\$46,369.55	\$0.00	\$46,369.55
	10 lottery credit fail	\$0.00	\$0.00	\$130.89	\$130.89
	11 lottery credit interest	\$0.00	\$0.00	\$14.40	\$14.40
	12 lottery credit penalty	\$0.00	\$0.00	\$7.20	\$7.20
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)

\$14,813.60	\$327,269.75	\$152.49	\$342,235.84
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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](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      016      1738  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$97.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$7,712,638.77</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$7,712,735.78</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647060	0408	LINN SANITARY DISTRICT	<b>\$34,476.33</b>	<b>\$0.00</b>	<b>\$34,476.33</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$34,476.33</b>	<b>\$0.00</b>	<b>\$34,476.33</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,218,760.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,218,760.00</b>

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

2017 YEAR	64 CO	016 MUN	1738 ACCT NO	FOR	TOWN Town - Village - City	OF	LINN Municipality	WALWORTH County
E ELEMENTARY AND SECONDARY SCHOOLS	1	642044	0379	SCH D OF GENEVA J 4				\$1,727,249.56
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$4,141,498.62
	3	642885	0382	SCH D OF LAKE GENEVA J 1				\$404,122.46
	4	643087	0383	SCH D OF LINN J 4				\$1,880,707.71
	5	643094	0384	SCH D OF LINN J 6				\$1,580,739.17
	6	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$2,404,305.57
	7	646022	0387	SCH D OF WALWORTH J 1				\$2,712.12
	8	646482	0389	SCH D OF WILLIAMS BAY				\$704,050.00
	9							
	10							
	11							
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,411,755.95
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$1,411,755.95</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$24,223,113.27</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			24,118,949.18	104,164.44	24,223,113.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,611,714.48	12,170.25	2,623,884.73	
	G3	Lottery and Gaming Credit Applied (subtract)			43,804.63	0.00	43,804.63	(G-1) <b>\$24,223,113.62</b>
	G4	First Dollar Credit Applied (subtract)			109,485.41	0.00	109,485.41	
G5	Net General Property Taxes To Be Collected			21,353,944.66	91,994.19	21,445,938.85	(G) <b>\$24,223,113.27</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.35</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			355,116.66	0.00	0.00	<b>\$355,116.66</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 28.00 Closed @ \$10.68=\$ 299.04 +						<b>\$299.04</b>	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$24,578,529.32</b>	

2017  
YEAR

64  
CO

016  
MUN

1738  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

LINN  
Municipality

WALWORTH  
County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
			For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,030.85	\$0.00	\$0.00	\$8,030.85
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$122.50	\$0.00	\$0.00	\$122.50
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$346,612.50	\$0.00	\$0.00	\$346,612.50
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	141c	\$301.12	\$0.00	\$0.00	\$301.12
	10	1411	\$33.12	\$0.00	\$0.00	\$33.12
	11	141p	\$16.57	\$0.00	\$0.00	\$16.57

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

\$355,116.66

\$0.00

\$0.00

\$355,116.66

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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



FINAL

STATEMENT OF TAXES FOR 2017

64      018      1739  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$23.81</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,688,769.79</b>
	3. Special Purpose County Taxes						<b>\$127,581.91</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,816,375.51</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	647080	0410	LYONS SANITARY DISTRICT #2	<b>\$0.00</b>	<b>\$0.00</b>	
	2	647120	0413	COUNTRY ESTATES SANITARY DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$15,000.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$365,831.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$380,831.00</b>

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







FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      020      1740  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$13.20</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,049,180.00</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,049,193.20</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	<b>\$47,383.95</b>	<b>\$0.00</b>	<b>\$47,383.95</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$47,383.95</b>	<b>\$0.00</b>	<b>\$47,383.95</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$337,070.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$337,070.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN	\$372,048.00		
	2	646461	0388	SCH D OF WHITEWATER	\$2,230,308.99		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,602,356.99</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$192,046.61		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$192,046.61</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$4,228,050.75</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary			4,216,752.50	11,298.27	4,228,050.77	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,228,050.77</b> (G) <b>\$4,228,050.75</b>
G2	School Levy Tax Credit Applied (subtract)			521,389.85	1,430.43	522,820.28	
G3	Lottery and Gaming Credit Applied (subtract)			64,014.35	0.00	64,014.35	
G4	First Dollar Credit Applied (subtract)			76,891.19	0.00	76,891.19	
G5	Net General Property Taxes To Be Collected			3,554,457.11	9,867.84	3,564,324.95	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				135,461.22	0.00	0.00	<b>\$135,461.22</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>		
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 165.35 Closed @ \$1.87=\$ _____ 309.20 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 59.40 Closed @ \$10.68=\$ _____ 634.39 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =				<b>\$943.59</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>			
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$4,364,455.58</b>		



**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	\$134,850.00	\$0.00	\$0.00	\$134,850.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Fail	\$524.66	\$0.00	\$0.00	\$524.66
	10 Lottery Credit Interest	\$57.72	\$0.00	\$0.00	\$57.72
	11 Lottery Credit Penalty	\$28.84	\$0.00	\$0.00	\$28.84

TOTALS (Also enter on line H on page 2)

\$135,461.22	\$0.00	\$0.00	\$135,461.22
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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](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      022      1741  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.35</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$308,474.68</b>
	3. Special Purpose County Taxes						<b>\$36,237.81</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$344,716.84</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$461,544.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$461,544.00</b>

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

2017 YEAR		64 CO	022 MUN	1741 ACCT NO	FOR	TOWN Town - Village - City	OF	SHARON Municipality	WALWORTH County	
E E ELEMENTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY				\$24,621.00		
	2	641380	0375	SCH D OF DELAVAN-DARIEN				\$214,434.00		
	3	645258	0385	SCH D OF SHARON J 11				\$375,435.44		
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$173,187.39		
	5	646022	0387	SCH D OF WALWORTH J 1				\$79,781.84		
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$867,459.67</b>		E
F F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$63,276.49		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$63,276.49</b>		F
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		G	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary				1,735,236.61	1,760.42	1,736,997.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)				181,620.71	200.94	181,821.65		
	G3	Lottery and Gaming Credit Applied (subtract)				31,134.58	0.00	31,134.58	(G-1) <b>\$1,736,997.03</b>	
	G4	First Dollar Credit Applied (subtract)				28,500.97	0.00	28,500.97		
	G5	Net General Property Taxes To Be Collected				1,493,980.35	1,559.48	1,495,539.83	(G) <b>\$1,736,997.00</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.03</b>		G6	
H H REPORT DETAIL ON PAGE - 3					Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>					0.00	0.00	148.51	<b>\$148.51</b>		H
J K OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							<b>\$0.00</b>		J	
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>		K	
M M P.F. CROP TAXES	_____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>		M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N MFL TAX	_____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =						<b>\$0.00</b>		N	
	(i) (Acres) (j)									
O O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$1,737,145.54</b>		T	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Fail	\$0.00	\$0.00	\$148.51	\$148.51





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN TELISZCZAK  
TOWN OF SHARON  
N1097 BOLLINGER RD  
SHARON WI 53585

FINAL

STATEMENT OF TAXES FOR 2017

64      024      1742  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.10</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,000,410.21</b>
	3. Special Purpose County Taxes						<b>\$39,945.23</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,040,369.54</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	<b>\$26,297.01</b>	<b>\$0.00</b>	<b>\$26,297.01</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$26,297.01</b>	<b>\$0.00</b>	<b>\$26,297.01</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$29,700.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$619,530.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$649,230.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$1,759,428.21		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$627,138.54		
	3	641638	0377	SCH D OF ELKHORN AREA		\$163,628.00		
	4	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$9,554.81		
	5	642885	0382	SCH D OF LAKE GENEVA J 1		\$16,052.26		
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,575,801.82</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$205,211.16		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$205,211.16</b>	F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,496,909.53</b>	G	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,491,459.88	5,449.98	4,496,909.86	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,496,909.86</b> (G) <b>\$4,496,909.53</b>
	G2	School Levy Tax Credit Applied (subtract)			515,168.63	636.70	515,805.33	
	G3	Lottery and Gaming Credit Applied (subtract)			79,961.05	0.00	79,961.05	
	G4	First Dollar Credit Applied (subtract)			60,814.72	0.00	60,814.72	
G5	Net General Property Taxes To Be Collected			3,835,515.48	4,813.28	3,840,328.76		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.33</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,142.28	0.00	0.00	<b>\$2,142.28</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 123.00 Closed @ \$1.87=\$ _____ 230.01 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 20.00 Closed @ \$10.68=\$ _____ 213.60 + _____ (i) (Acres) (j)					<b>\$443.61</b>	N	
	_____ .00 Closed @ \$8.27=\$ _____ .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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,499,495.75</b>	T	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Prior year Lottery Tax Fail	\$142.28	\$0.00	\$0.00	\$142.28
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	\$2,000.00	\$0.00	\$0.00	\$2,000.00
	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)

**\$2,142.28**

**\$0.00**

**\$0.00**

**\$2,142.28**



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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





2017 YEAR		64 CO	026 MUN	1743 ACCT NO	FOR	TOWN Town - Village - City	OF	SUGAR CREEK Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	641380	0375	SCH D OF DELAVAN-DARIEN		
2	641638	0377	SCH D OF ELKHORN AREA			\$3,300,620.00				
3	646461	0388	SCH D OF WHITEWATER			\$210,544.02				
4										
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,733,878.02</b>			
F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$306,627.11			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$306,627.11</b>		
G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$6,197,428.36</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			6,168,621.88	28,805.64	6,197,427.52	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			772,487.91	3,619.90	776,107.81			
	G3	Lottery and Gaming Credit Applied (subtract)			127,140.65	0.00	127,140.65	(G-1) <b>\$6,197,427.52</b>		
	G4	First Dollar Credit Applied (subtract)			130,467.79	0.00	130,467.79			
G5	Net General Property Taxes To Be Collected			5,138,525.53	25,185.74	5,163,711.27	(G) <b>\$6,197,428.36</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.84</b>			
H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				289,754.67	0.00	8,143.53	<b>\$297,898.20</b>		
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>-\$603.95</b>			
M 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 =						<b>\$0.00</b>			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 29.00 Closed @ \$1.87=\$ _____ 54.23 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 98.00 Closed @ \$10.68=\$ _____ 1046.64 +									
	(i) (Acres) (j)						<b>\$1,100.87</b>			
O T T	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$6,495,822.64</b>			





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      028      1744  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.86</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,181,388.60</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,181,403.46</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	647090	0411	TROY CENTER SANITARY DISTRICT #1	<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>
	2	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	648120	0609	PABST LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4						
	5						
	6						
	7						
	8						
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	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$632,319.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$632,319.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$2,409,247.44	
	2	641638	0377	SCH D OF ELKHORN AREA		\$166,695.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,575,942.44</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$216,246.66	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$216,246.66</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>					(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		4,606,631.84	10,905.59	4,617,537.43	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,617,537.43</b> (G) <b>\$4,617,537.56</b>
	G2	School Levy Tax Credit Applied (subtract)		520,673.02	1,236.83	521,909.85	
	G3	Lottery and Gaming Credit Applied (subtract)		75,669.19	0.00	75,669.19	
	G4	First Dollar Credit Applied (subtract)		63,510.54	0.00	63,510.54	
	G5	Net General Property Taxes To Be Collected		3,946,779.09	9,668.76	3,956,447.85	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.13</b>	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				181,056.00	0.00	28,897.95	<b>\$209,953.95</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 165.00 Closed @ \$1.87=\$ _____ 308.55 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$308.55</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,827,799.93</b>	







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

64      030      1745  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$13.11</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,041,817.28</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,041,830.39</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	<b>\$11,605.42</b>	<b>\$0.00</b>	
	3	647060	0408	LINN SANITARY DISTRICT	<b>\$483.58</b>	<b>\$0.00</b>	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$12,089.00</b>	<b>\$0.00</b>	<b>\$12,089.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$809,199.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$809,199.00</b>

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

2017 YEAR		64 CO	030 MUN	1745 ACCT NO	FOR	TOWN Town - Village - City	OF	WALWORTH Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN				\$12,101.00		
	2	641870	0378	SCH D OF FONTANA J 8				\$195,813.00		
	3	643094	0384	SCH D OF LINN J 6				\$4,120.59		
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$693,451.21		
	5	646022	0387	SCH D OF WALWORTH J 1				\$793,857.44		
	6	646482	0389	SCH D OF WILLIAMS BAY				\$227,898.00		
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,927,241.24</b>		<b>E</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$190,698.90		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$190,698.90</b>		<b>F</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$3,981,058.53</b>		<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary				3,901,814.57	79,244.15	3,981,058.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)				378,268.29	7,263.58	385,531.87		
	G3	Lottery and Gaming Credit Applied (subtract)				32,117.86	0.00	32,117.86	(G-1) <b>\$3,981,058.72</b>	
	G4	First Dollar Credit Applied (subtract)				37,851.82	0.00	37,851.82		
G5	Net General Property Taxes To Be Collected				3,453,576.60	71,980.57	3,525,557.17	(G) <b>\$3,981,058.53</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.19</b>		<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				100,698.92	3,002.57	177.00	<b>\$103,878.49</b>		<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$509.89</b>		<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>		<b>K</b>	
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>		<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 29.00 Closed @ \$10.68=\$ 309.72 + .00 Closed @ \$8.27=\$ .00 =						<b>\$309.72</b>		<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>			
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$4,085,756.82</b>		<b>T</b>	







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

64      032      1746  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$17.64</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,401,951.54</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,401,969.18</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	<b>\$198,443.05</b>	<b>\$0.00</b>	<b>\$198,443.05</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$198,443.05</b>	<b>\$0.00</b>	<b>\$198,443.05</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$321,094.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$321,094.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	646461	0388 SCH D OF WHITEWATER	<b>\$3,641,988.77</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$3,641,988.77</b>
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$256,619.49</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$256,619.49</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$5,820,114.49</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$0.62</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$164,690.38</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 63.00 Closed @ \$1.87=\$ _____ 117.81 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 53.00 Closed @ \$10.68=\$ _____ 566.04 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$683.85</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$5,985,489.34</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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



FINAL

STATEMENT OF TAXES FOR 2017

64      115      1986  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$21.14
	2. Portion of County Tax Levied Over Entire Municipality						\$1,680,540.64
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,680,561.78</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$6,082.54	\$0.00	\$6,082.54
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$6,685.12	\$0.00	\$6,685.12
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$12,767.66</b>	<b>\$0.00</b>	<b>\$12,767.66</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,853,993.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,853,993.00</b>

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

2017 YEAR		64 CO	115 MUN	1986 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BLOOMFIELD Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	642051	0380	SCH D OF GENOA CITY J 2		
2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH			\$1,668,950.56				
3	642885	0382	SCH D OF LAKE GENEVA J 1			\$1,690,384.01				
4										
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$4,505,944.88</b>			
F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$307,613.69			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$307,613.69</b>		
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$8,360,881.01</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			8,329,330.68	31,551.49	8,360,882.17	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			915,500.23	3,472.75	918,972.98	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			158,173.38	0.00	158,173.38	(G-1) <b>\$8,360,882.17</b>		
	G4	First Dollar Credit Applied (subtract)			172,603.70	0.00	172,603.70			
	G5	Net General Property Taxes To Be Collected			7,083,053.37	28,078.74	7,111,132.11	(G) <b>\$8,360,881.01</b>		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.16</b>		
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			373,119.06	460,512.06	6,184.94	<b>\$839,816.06</b>				
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M M M	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +									
	(i) (Acres) (j)						<b>\$0.00</b>			
O O O O	_____ .00 Closed @ \$8.27=\$ _____ .00 =									
	1.	COAL (Sec.70.42)	Number of Tons=(a)	_____ 0.00	@5¢ per Ton + Number of Tons=(b)	_____ 0.00	@7¢ per Ton	<b>\$0.00</b>		
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	_____ 0.00	@5¢ per Ton	<b>\$0.00</b>				
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	_____ 0.00	@5¢ per Ton	<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$9,200,698.23</b>			





FINAL STATEMENT OF TAXES 2017

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



2017 YEAR		64 CO	116 MUN	1747 ACCT NO	FOR	VILLAGE Town - Village - City	OF	DARIEN Municipality	WALWORTH County
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN					\$961,173.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$961,173.00</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO					\$90,152.63
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$90,152.63</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$3,108,502.92</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,960,275.79	148,227.24	3,108,503.03		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			166,504.37	8,337.22	174,841.59		
	G3	Lottery and Gaming Credit Applied (subtract)			32,136.00	0.00	32,136.00		(G-1) <b>\$3,108,503.03</b>
	G4	First Dollar Credit Applied (subtract)			34,869.36	0.00	34,869.36		
G5	Net General Property Taxes To Be Collected			2,726,766.06	139,890.02	2,866,656.08		(G) <b>\$3,108,502.92</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>\$0.11</b>	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For			
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				728.66	5,527.50	0.00		<b>\$6,256.16</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$3,482.22</b>
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 =								<b>\$0.00</b>
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +								
	(i) (Acres) (j)								<b>\$0.00</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton								<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton								<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton								<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>								<b>\$3,118,241.41</b>







FINAL STATEMENT OF TAXES 2017

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REBECCA HOUSEMAN LEMIRE  
VILLAGE OF DARIEN  
PO BOX 97  
DARIEN WI 53114-0097

FINAL

STATEMENT OF TAXES FOR 2017

64      121      1748  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$18.52</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,403,562.23</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,403,580.75</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$736,050.51</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,330,380.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$3,066,430.51</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$3,204,754.46	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$3,204,754.46</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$269,449.64	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$269,449.64</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			7,708,369.66	235,845.48	7,944,215.14
	G2	School Levy Tax Credit Applied (subtract)			620,951.15	18,998.62	639,949.77
	G3	Lottery and Gaming Credit Applied (subtract)			112,841.62	0.00	112,841.62
	G4	First Dollar Credit Applied (subtract)			87,776.80	0.00	87,776.80
	G5	Net General Property Taxes To Be Collected			6,886,800.09	216,846.86	7,103,646.95
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.22</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			224,600.37	0.00	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$1,278.53</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 _____ Open @ 79¢=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 _____ Open@\$2.14= _____ 0.00 + _____ 0.00 _____ Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$8.27=\$ _____ .00 =					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$8,170,094.04</b>	







FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64                      126                      1749  
 CO                      MUN                      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$60.52</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$4,587,032.50</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$4,587,093.02</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$738,905.11</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,838,669.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,577,574.11</b>

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

2017 YEAR		64 CO	126 MUN	1749 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FONTANA Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E ELEMENTARY AND SECONDARY SCHOOLS	1	641870	0378	SCH D OF FONTANA J 8		
2	643094	0384	SCH D OF LINN J 6			\$131,626.24				
3	646013	0386	UHS D OF BIGFOOT UNION HIGH			\$3,674,623.80				
4	646022	0387	SCH D OF WALWORTH J 1			\$141,847.82				
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$6,471,132.86</b>			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$880,598.10			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$880,598.10</b>		
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			16,462,581.68	53,816.89	16,516,398.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,431,896.33	4,700.59	1,436,596.92			
	G3	Lottery and Gaming Credit Applied (subtract)			24,033.82	0.00	24,033.82	(G-1) <b>\$16,516,398.57</b>		
	G4	First Dollar Credit Applied (subtract)			108,106.85	0.00	108,106.85			
	G5	Net General Property Taxes To Be Collected			14,898,544.68	49,116.30	14,947,660.98	(G) <b>\$16,516,398.09</b>		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.48</b>		
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				39,350.50	0.00	0.00	<b>\$39,350.50</b>			
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M.	(a)			(b)	(c)	(d)	(e)	(f)		
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								<b>\$0.00</b>	
N.	(a) (Acres)			(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 +								(i) (Acres)	<b>\$0.00</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$16,555,749.07</b>			





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THERESA LOOMER  
VILLAGE OF FONTANA  
PO BOX 200  
FONTANA WI 53125-0200



FINAL

STATEMENT OF TAXES FOR 2017

64 CO 131 MUN 1750 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.46</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$792,651.29</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$792,661.75</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,593,056.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,593,056.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	642051	0380	SCH D OF GENOA CITY J 2		\$1,428,276.53	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$825,592.82	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,253,869.35</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$152,169.67	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$152,169.67</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		4,659,289.35	132,467.52	4,791,756.87	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,791,756.87</b> (G) <b>\$4,791,756.77</b>
	G2	School Levy Tax Credit Applied (subtract)		425,782.53	12,105.35	437,887.88	
	G3	Lottery and Gaming Credit Applied (subtract)		84,429.00	0.00	84,429.00	
	G4	First Dollar Credit Applied (subtract)		87,575.67	0.00	87,575.67	
	G5	Net General Property Taxes To Be Collected		4,061,502.15	120,362.17	4,181,864.32	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>\$0.10</b>	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				162,204.30	14,608.74	725.84	<b>\$177,538.88</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					<b>\$0.00</b>	
	(i) (Acres) (j)						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,969,295.75</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      153      1751  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$1.07</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$71,717.57</b>
	3. Special Purpose County Taxes						<b>\$8,845.25</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$80,563.89</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$131,628.52</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$131,628.52</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$178,878.50		
	2	673822	0414	SCH D OF MUKWONAGO		\$4,923.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$183,801.50</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$15,520.35		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$15,520.35</b>	F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$411,514.26</b>	G	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			407,275.02	4,239.28	411,514.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$411,514.30</b> (G) <b>\$411,514.26</b>
	G2	School Levy Tax Credit Applied (subtract)			30,354.45	315.21	30,669.66	
	G3	Lottery and Gaming Credit Applied (subtract)			2,987.66	0.00	2,987.66	
	G4	First Dollar Credit Applied (subtract)			4,043.59	0.00	4,043.59	
G5	Net General Property Taxes To Be Collected			369,889.32	3,924.07	373,813.39		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.04</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			142.28	0.00	0.00	<b>\$142.28</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
M	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	M	
N	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) .00 Closed @ \$8.27=\$ .00 =					<b>\$0.00</b>	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$411,656.58</b>	T	



2017  
YEAR

64  
CO

153  
MUN

1751  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

MUKWONAGO  
Municipality

WALWORTH  
County

### SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Fail	\$122.13	\$0.00	\$0.00	\$122.13
	10 Lottery Credit Interest	\$13.43	\$0.00	\$0.00	\$13.43
	11 Lottery Credit Penalty	\$6.72	\$0.00	\$0.00	\$6.72

TOTALS (Also enter on line H on page 2)

\$142.28
----------

\$0.00
--------

\$0.00
--------

\$142.28
----------

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JUDITH TAUBERT  
VILLAGE OF MUKWONAGO  
PO BOX 206  
MUKWONAGO WI 53149-0206

FINAL

STATEMENT OF TAXES FOR 2017

64 CO 181 MUN 1752 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$304,024.37</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$304,028.38</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$843,646.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$843,646.00</b>

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

2017 YEAR		64 CO	181 MUN	1752 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SHARON Municipality	WALWORTH County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	645258	0385	SCH D OF SHARON J 11		
2	646013	0386	UHS D OF BIGFOOT UNION HIGH			\$243,550.74				
3										
4										
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$943,491.30</b>			
F F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$58,365.25			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$58,365.25</b>		
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$2,149,530.93</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,120,309.78	29,221.18	2,149,530.96	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			182,697.64	2,517.87	185,215.51	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			47,319.91	0.00	47,319.91	(G-1) <b>\$2,149,530.96</b>		
	G4	First Dollar Credit Applied (subtract)			44,530.76	0.00	44,530.76			
	G5	Net General Property Taxes To Be Collected			1,845,761.47	26,703.31	1,872,464.78	(G) <b>\$2,149,530.93</b>		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.03</b>		
	H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				19,702.13	0.00	0.00	<b>\$19,702.13</b>			
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M 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 =						<b>\$0.00</b>			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +									
	(i) (Acres) (j)						<b>\$0.00</b>			
O O O O O	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>			
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$2,169,233.09</b>			

2017          64          181          1752  
 YEAR          CO          MUN          ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

SHARON  
 Municipality

WALWORTH  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$12,274.73	\$0.00	\$0.00	\$12,274.73
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,514.17	\$0.00	\$0.00	\$1,514.17
	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	\$4,954.38	\$0.00	\$0.00	\$4,954.38
	09 Lottery Credit Fail	\$823.05	\$0.00	\$0.00	\$823.05
	10 Lottery Credit Interest	\$90.55	\$0.00	\$0.00	\$90.55
	11 Lottery Credit Penalty	\$45.25	\$0.00	\$0.00	\$45.25

TOTALS (Also enter on line H on page 2)

**\$19,702.13**

**\$0.00**

**\$0.00**

**\$19,702.13**

H





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64 CO 191 MUN 1753 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$12.17</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$922,158.06</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$922,170.23</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$23,008.38</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,471,510.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,494,518.38</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$738,731.19		
	2	646022	0387	SCH D OF WALWORTH J 1		\$1,385,092.78		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,123,823.97</b>	<b>E</b>	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$177,031.81		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$177,031.81</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,717,544.39</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,560,760.89	156,782.20	4,717,543.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			390,413.30	13,420.98	403,834.28	
	G3	Lottery and Gaming Credit Applied (subtract)			65,947.10	0.00	65,947.10	(G-1) <b>\$4,717,543.09</b>
	G4	First Dollar Credit Applied (subtract)			62,123.74	0.00	62,123.74	
G5	Net General Property Taxes To Be Collected			4,042,276.75	143,361.22	4,185,637.97	(G) <b>\$4,717,544.39</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.30</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	3,308.33	594.04		<b>\$3,902.37</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$13,590.80</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	<b>M</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					<b>\$0.00</b>	<b>N</b>	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$4,735,036.26</b>	<b>T</b>	

2017  
YEAR

64  
CO

191  
MUN

1753  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WALWORTH  
Municipality

WALWORTH  
County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$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	\$3,308.33	\$0.00	\$3,308.33
	09	Lottery Credit Fail	\$0.00	\$0.00	\$509.92	\$509.92
	10	Lottery Credit Interest	\$0.00	\$0.00	\$56.08	\$56.08
	11	Lottery Credit Penalty	\$0.00	\$0.00	\$28.04	\$28.04

TOTALS (Also enter on line H on page 2)

\$0.00	\$3,308.33	\$594.04	\$3,902.37
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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](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SABRINA WASWO  
VILLAGE OF WALWORTH  
P O BOX 400  
WALWORTH WI 53184-0400



FINAL

STATEMENT OF TAXES FOR 2017

64 CO 192 MUN 1754 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$39.47</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,991,578.58</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,991,618.05</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,502,380.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,502,380.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	646482	0389	SCH D OF WILLIAMS BAY		\$5,597,382.70	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$5,597,382.70</b>
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$574,309.95	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$574,309.95</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		11,642,076.35	23,614.50		11,665,690.85
	G2	School Levy Tax Credit Applied (subtract)		1,145,856.62	2,324.20		1,148,180.82
	G3	Lottery and Gaming Credit Applied (subtract)		45,855.92	0.00		45,855.92
	G4	First Dollar Credit Applied (subtract)		106,382.37	0.00		106,382.37
	G5	Net General Property Taxes To Be Collected		10,343,981.44	21,290.30		10,365,271.74
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.15</b>
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	49,352.09	245.56	<b>\$49,597.65</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$11,715,288.50</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LIZ GASPARAC  
VILLAGE OF WILLIAMS BAY  
PO BOX 580  
WILLIAMS BAY WI 53191-0580

FINAL

STATEMENT OF TAXES FOR 2017

64      206      1755  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.03</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,031.83</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,031.86</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$378,942.73</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,419.82</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$380,362.55</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301 SCH D OF BURLINGTON AREA	\$5,634.99	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$5,634.99
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	\$439.71	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$439.71
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$388,469.11	
	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) \$388,469.11	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.01	
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 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)			\$388,469.12	



**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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FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

64      216      1756  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$31.47</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,385,164.77</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,385,196.24</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$550,669.99</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$5,633,931.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,184,600.99</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375 SCH D OF DELAVAN-DARIEN	<b>\$4,881,883.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			<b>\$4,881,883.00</b>
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$457,893.33</b>	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			<b>\$457,893.33</b>
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			<b>\$13,909,573.56</b>	
	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)			
					<b>\$0.53</b>
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			<b>\$74,519.69</b>	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			<b>\$0.00</b>	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			<b>\$13,984,093.78</b>	

2017  
YEAR

64  
CO

216  
MUN

1756  
ACCT NO

FOR

CITY  
Town - Village - City

OF

DELAN  
Municipality

WALWORTH  
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$26,546.96	\$0.00	\$0.00	\$26,546.96
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$8,532.82	\$0.00	\$0.00	\$8,532.82
	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	\$8,637.84	\$0.00	\$8,637.84
	09 Other Special Charges	\$29,552.60	\$0.00	\$0.00	\$29,552.60
	10 Lotter Credit Fail	\$0.00	\$0.00	\$1,249.47	\$1,249.47

TOTALS (Also enter on line H on page 2)                      \$64,632.38                      \$8,637.84                      \$1,249.47                      \$74,519.69





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

64      221      1757  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$40.51</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,070,618.26</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,070,658.77</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$5,316,162.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$5,316,162.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641638	0377 SCH D OF ELKHORN AREA	<b>\$7,182,147.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$7,182,147.00</b>
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$589,483.64</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$589,483.64</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$16,158,451.41</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$3.48</b>
H.	REPORT DETAIL ON PAGE - 3			<b>\$17,999.43</b>	
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				
		1,791.97	15,445.01	762.45	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$16,176,454.32</b>	

2017  
YEAR

64  
CO

221  
MUN

1757  
ACCT NO

FOR

CITY

OF

ELKHORN

WALWORTH

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
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
01	Weeds, Tree Planting, Removal	\$111.97	\$0.00	\$0.00	\$111.97
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	\$15,445.01	\$0.00	\$15,445.01
09	Lottery Credit Penalty	\$0.00	\$0.00	\$36.00	\$36.00
10	Lottery Credit Interest	\$0.00	\$0.00	\$72.00	\$72.00
11	Lottery Credit Fail	\$0.00	\$0.00	\$654.45	\$654.45
12	Fire Inspection Fees	\$1,680.00	\$0.00	\$0.00	\$1,680.00

TOTALS (Also enter on line H on page 2)

\$1,791.97

\$15,445.01

\$762.45

\$17,999.43

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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



FINAL

STATEMENT OF TAXES FOR 2017

64      246      1758  
 CO      MUN      ACCT NO

FOR      CITY      OF      LAKE GENEVA      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$70.14</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$5,317,352.16</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$5,317,422.30</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$7,166,821.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$7,166,821.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$5,538,334.26		
	2	642885	0382	SCH D OF LAKE GENEVA J 1		\$9,298,935.16		
	3	643087	0383	SCH D OF LINN J 4		\$2,984.85		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$14,840,254.27</b>	E	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,020,801.62		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$1,020,801.62</b>	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			27,802,099.34	543,197.36	28,345,296.70	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$28,345,296.70</b> (G) <b>\$28,345,299.19</b>
	G2	School Levy Tax Credit Applied (subtract)			2,778,215.53	54,275.85	2,832,491.38	
	G3	Lottery and Gaming Credit Applied (subtract)			172,368.96	0.00	172,368.96	
	G4	First Dollar Credit Applied (subtract)			309,460.32	0.00	309,460.32	
	G5	Net General Property Taxes To Be Collected			24,542,054.53	488,921.51	25,030,976.04	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$2.49</b>	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			11,021.32	6,445.20	199,000.00	<b>\$216,466.52</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	J	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	K	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
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 +						N	
	(i) (Acres) .00 Closed @ \$8.27=\$ .00 =					<b>\$0.00</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>	T	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$28,561,763.22</b>	T	

**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	\$1,842.00	\$0.00	\$1,842.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,442.17	\$0.00	\$0.00	\$2,442.17
	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	\$211.00	\$0.00	\$0.00	\$211.00
	02 Snow Removal, Plowing	\$80.00	\$0.00	\$0.00	\$80.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$4,603.20	\$0.00	\$4,603.20
	09 Business Improvement District	\$0.00	\$0.00	\$199,000.00	\$199,000.00
	10 Other-Special Charges	\$8,288.15	\$0.00	\$0.00	\$8,288.15

TOTALS (Also enter on line H on page 2)

**\$11,021.32**

**\$6,445.20**

**\$199,000.00**

**\$216,466.52**



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

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

FINAL

STATEMENT OF TAXES FOR 2017

64      291      1759  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$28.54</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,163,486.76</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,163,515.30</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,279,102.60</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,157,414.90</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,436,517.50</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	646461	0388 SCH D OF WHITEWATER	<b>\$5,894,529.27</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$5,894,529.27</b>	
F TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$415,336.57</b>		
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$415,336.57</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$12,909,898.64</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	12,561,080.17		348,819.27	12,909,899.44
	G2	School Levy Tax Credit Applied (subtract)	1,154,586.95		32,062.71	1,186,649.66
	G3	Lottery and Gaming Credit Applied (subtract)	159,596.04		0.00	159,596.04
	G4	First Dollar Credit Applied (subtract)	187,317.56		0.00	187,317.56
	G5	Net General Property Taxes To Be Collected	11,059,579.62		316,756.56	11,376,336.18
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>\$0.80</b>
H.	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$41,542.54</b>		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>		
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			<b>\$0.00</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$12,951,441.98</b>		



**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	\$968.04	\$0.00	\$0.00	\$968.04
	02 Sewer main and lateral installations	\$418.29	\$0.00	\$0.00	\$418.29
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$118.72	\$0.00	\$0.00	\$118.72
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$453.18	\$0.00	\$0.00	\$453.18
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$3,425.00	\$0.00	\$0.00	\$3,425.00
	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	\$31,841.85	\$0.00	\$0.00	\$31,841.85
	09 False Alarm	\$200.00	\$0.00	\$0.00	\$200.00
	10 Ordinance Violations	\$2,950.00	\$0.00	\$0.00	\$2,950.00
	11 Lottery Credit Fail	\$1,002.12	\$0.00	\$0.00	\$1,002.12
	12 Lottery Credit Interest	\$110.25	\$0.00	\$0.00	\$110.25
	13 Lottery Credit Penalty	\$55.09	\$0.00	\$0.00	\$55.09

TOTALS (Also enter on line H on page 2)

<b>\$41,542.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,542.54</b>
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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](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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