

FINAL

STATEMENT OF TAXES FOR 2017

59                      002                      1597  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      GREENBUSH                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |                                |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|--------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |                                |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |                                |                          |                                | <b>\$11.71</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |                                |                          |                                | <b>\$822,274.90</b>                                      |
|   | 3. Special Purpose County Taxes  |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |                       |         |                                |                          |                                | <b>\$822,286.61</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name          | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1  | 597050                | 0366    | GREENBUSH SANITARY DISTRICT #1 | <b>\$4,000.00</b>        | <b>\$0.00</b>                  | <b>\$4,000.00</b>  |
|   | 2  |                       |         |                                |                          |                                |  |
|   | 3  |                       |         |                                |                          |                                |  |
|   | 4  |                       |         |                                |                          |                                |  |
|   | 5  |                       |         |                                |                          |                                |  |
|   | 6  |                       |         |                                |                          |                                |  |
|   | 7  |                       |         |                                |                          |                                |  |
|   | 8  |                       |         |                                |                          |                                |  |
|   | 9  |                       |         |                                |                          |                                |  |
|   | 10   |                       |         |                                |                          |                                |  |
|   | 11   |                       |         |                                |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |                       |         |                                | <b>\$4,000.00</b>        | <b>\$0.00</b>                  | <b>\$4,000.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment  |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges   |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges  |                       |         |                                |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes  |                       |         |                                |                          |                                | <b>\$139,060.00</b>                                      |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                                |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                                |                          |                                | <b>\$139,060.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                    |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |  |               |
|---|---|--|--------------------------------|------------------------------------|---------------------------------|--|------------------------------------|--|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 083941   | 0051                           | SCH D OF NEW HOLSTEIN              |                                 | \$14,688.93  |                                    |  |               |
|   | 2   | 200910   | 0123                           | SCH D OF CAMPBELLSPORT             |                                 | \$11,236.54  |                                    |  |               |
|   | 3   | 591631   | 0347                           | SCH D OF ELKHART LAKE-GLENBEULAH   |                                 | \$279,494.00   |                                    |  |               |
|   | 4   | 594473   | 0351                           | SCH D OF PLYMOUTH                  |                                 | \$861,491.21   |                                    |  |               |
|   | 5   |  |                                |                                    |                                 |  |                                    |  |               |
|   | 6   |  |                                |                                    |                                 |  |                                    |  |               |
|   | 7   |  |                                |                                    |                                 |  |                                    |  |               |
|   | 8   |  |                                |                                    |                                 |  |                                    |  |               |
|   | 9   |  |                                |                                    |                                 |  |                                    |  |               |
|   | 10  |  |                                |                                    |                                 |  |                                    |  |               |
|   | 11  |  |                                |                                    |                                 |  |                                    |  |               |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                    |                                 | <b>\$1,166,910.68</b>                                    | <b>E</b>                           |  |               |
| F<br>TECH. COLLEGES   | 1.  | 1000   | 0009                           | MORAIN PARK TECHNICAL COLLEGE FDLC |                                 | \$1,042.38   |                                    |  |               |
|   | 2.  | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV   |                                 | \$117,085.98   |                                    |  |               |
|   | 3.  |  |                                |                                    |                                 |  |                                    |  |               |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                    |                                 | <b>\$118,128.36</b>                                      | <b>F</b>                           |  |               |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                |                                    |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |  |               |
|   |   |  |                                | Col 1<br>Real Estate Roll          | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |  |               |
|   | G1  | General Property Taxes From Computerized Summary                           |                                |                                    | 2,243,281.31                    | 7,104.75   | 2,250,386.06                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,250,386.06</b><br>(G) <b>\$2,250,385.65</b> |               |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                    | 222,898.35                      | 704.56   | 223,602.91                         |  |               |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                    | 48,588.70                       | 0.00   | 48,588.70                          |  |               |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                    | 36,176.03                       | 0.00   | 36,176.03                          |  |               |
|   | G5  | Net General Property Taxes To Be Collected                                 |                                |                                    | 1,935,618.23                    | 6,400.19   | 1,942,018.42                       |  |               |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                    |                                 |  |                                    |  | <b>\$0.41</b> |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                                |                                    | Col 1                           | Municipality Acting as Agent For                         |                                    |  |               |
|   |   |  |                                |                                    | For Municipality                | Col 2 Enterprise/ Utility                                | Col 3 Other                        |  |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  |                                | 83,952.00                          | 4,175.76                        | 6,750.00   | <b>\$94,877.76</b>                 | <b>H</b>   |               |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                    |                                 | <b>\$0.00</b>  | <b>J</b>                           |  |               |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |                                    |                                 | <b>\$0.00</b>  | <b>K</b>                           |  |               |
| M.  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                       |  |                                |                                    |                                 | <b>\$0.00</b>  | <b>M</b>                           |  |               |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |                                    |                                 |  |                                    |  |               |
| N.  | MFL TAX <u>126.94</u> Open @ 79¢=\$ <u>100.28</u> + <u>943.78</u> Closed @ \$1.87=\$ <u>1764.87</u> + <u>33.87</u> Open@\$2.14= <u>72.48</u> + <u>252.84</u> Closed @ \$10.68=\$ <u>2700.33</u> + |  |                                |                                    |                                 | <b>\$4,637.96</b>  | <b>N</b>                           |  |               |
|   | (i) (Acres) (j)   |  |                                |                                    |                                 |  |                                    |  |               |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                                |                                    |                                 | <b>\$0.00</b>  |                                    |  |               |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                                |                                    |                                 | <b>\$0.00</b>  |                                    |  |               |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                                |                                    |                                 | <b>\$0.00</b>  |                                    |  |               |
|   | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                |                                    |                                 | <b>\$2,349,901.78</b>                                    | <b>T</b>                           |  |               |





FINAL STATEMENT OF TAXES 2017

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

BRENDA PHIPPS  
TOWN OF GREENBUSH  
N6644 SUGARBUSH RD  
GLENBEULAH WI 53023-1236

FINAL

STATEMENT OF TAXES FOR 2017

59                      004                      1598  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      HERMAN                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$11.47</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$805,327.20</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$805,338.67</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$321,782.00</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>\$321,782.00</b>                                      |

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

| 2017<br>YEAR   |   | 59<br>CO   | 004<br>MUN       | 1598<br>ACCT NO                  | FOR         | TOWN<br>Town - Village - City      | OF                | HERMAN<br>Municipality | SHEBOYGAN<br>County  |          |
|--|---|--|------------------|----------------------------------|-------------|------------------------------------|-------------------|------------------------|--|----------|
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 362828   | 0209             | SCH D OF KIEL AREA               |             |                                    |                   |                        | \$3,053.00   |          |
|  | 2   | 591631   | 0347             | SCH D OF ELKHART LAKE-GLENBEULAH |             |                                    |                   |                        | \$20,169.00  |          |
|  | 3   | 592605   | 0348             | SCH D OF HOWARDS GROVE           |             |                                    |                   |                        | \$1,286,161.00   |          |
|  | 4   | 594473   | 0351             | SCH D OF PLYMOUTH                |             |                                    |                   |                        | \$2,477.93   |          |
|  | 5   | 595278   | 0354             | SCH D OF SHEBOYGAN FALLS         |             |                                    |                   |                        | \$42.83  |          |
|  | 6   |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 7   |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 8   |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 9   |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 10  |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 11  |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                  |                                  |             |                                    |                   |                        | <b>\$1,311,903.76</b>  | <b>E</b> |
| F<br>F<br>TECH. COLLEGES   | 1.  | 1100   | 0010             | LAKESHORE TECHNICAL COLLEGE CLEV |             |                                    |                   |                        | \$115,966.40   |          |
|  | 2.  |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 3.  |  |                  |                                  |             |                                    |                   |                        |  |          |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                  |                                  |             |                                    |                   |                        | <b>\$115,966.40</b>  | <b>F</b> |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                  |                                  |             |                                    |                   |                        | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>   |          |
|  |   | Col 1<br>Real Estate Roll  |                  | Col 2<br>Personal Property Roll  |             | Col 3<br>Total ( Col 1 Plus Col 2) |                   |                        |  |          |
|  | G1  | General Property Taxes From Computerized Summary                           |                  | 2,536,782.70                     | 18,208.24   | 2,554,990.94                       |                   |                        | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,554,990.94</b><br>(G) <b>\$2,554,990.83</b> |          |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                  | 230,170.55                       | 1,649.51    | 231,820.06                         |                   |                        |  |          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                  | 58,365.89                        | 0.00        | 58,365.89                          |                   |                        |  |          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                  | 42,957.60                        | 0.00        | 42,957.60                          |                   |                        |  |          |
|  | G5  | Net General Property Taxes To Be Collected                                 |                  | 2,205,288.66                     | 16,558.73   | 2,221,847.39                       |                   |                        |  |          |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                  |                                  |             |                                    | <b>\$0.11</b>     | <b>G6</b>              |  |          |
| H<br>H<br>REPORT DETAIL ON PAGE - 3  |   |  | Col 1            | Municipality Acting as Agent For |             |                                    |                   |                        |  |          |
|  |   |  | For Municipality | Col 2 Enterprise/ Utility        | Col 3 Other |                                    |                   |                        |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  | 0.00             | 0.00                             | 7,750.00    |                                    | <b>\$7,750.00</b> | <b>H</b>               |  |          |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          | <b>J</b>   |          |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          | <b>K</b>   |          |
| M<br>M<br>P.F. CROP TAXES  | _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          | <b>M</b>   |          |
|  | (a) (Acres)   | (b)  | (c) (Acres)      | (d)                              | (e) (Acres) | (f)                                | (g) (Acres)       |                        |  |          |
| N<br>N<br>MFL TAX  | 32.00 Open @ 79¢=\$ 25.28 + 582.54 Closed @ \$1.87=\$ 1089.35 + 0.00 Open@\$2.14= 0.00 + 46.33 Closed @ \$10.68=\$ 494.80 +           |  |                  |                                  |             |                                    |                   | <b>\$1,609.43</b>      | <b>N</b>   |          |
|  | (i) (Acres)   |  | (j)              |                                  |             |                                    |                   |                        |  |          |
| O<br>O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                             |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          |  |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          |  |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                  |                                  |             |                                    |                   | <b>\$0.00</b>          |  |          |
| T<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |  |                  |                                  |             |                                    |                   | <b>\$2,564,350.37</b>  | <b>T</b>   |          |







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KATHLEEN KOESER  
TOWN OF HERMAN  
N8139 FRANKLIN RD  
PLYMOUTH WI 53073-4858

FINAL

STATEMENT OF TAXES FOR 2017

59                      006                      1599  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      HOLLAND                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                           |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                           |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                           |                          |                                | <b>\$27.04</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                           |                          |                                | <b>\$1,899,284.03</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                           |                          |                                | <b>\$1,899,311.07</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name     | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 597080                | 0369    | HINGHAM SANITARY DISTRICT | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
|   | 2   |                       |         |                           |                          |                                |  |
|   | 3   |                       |         |                           |                          |                                |  |
|   | 4   |                       |         |                           |                          |                                |  |
|   | 5   |                       |         |                           |                          |                                |  |
|   | 6   |                       |         |                           |                          |                                |  |
|   | 7   |                       |         |                           |                          |                                |  |
|   | 8   |                       |         |                           |                          |                                |  |
|   | 9   |                       |         |                           |                          |                                |  |
|   | 10  |                       |         |                           |                          |                                |  |
|   | 11  |                       |         |                           |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                           | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                           |                          |                                | <b>\$899,031.00</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>\$899,031.00</b>                                      |

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

| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES         | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|--|--|--|--|---|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 591029   | 0346 SCH D OF CEDAR GROVE-BELGIUM AREA | \$1,543,814.42  |  |
|  | 2  | 594137   | 0350 SCH D OF OOSTBURG                 | \$1,429,519.00  |  |
|  | 3  | 594641   | 0352 SCH D OF RANDOM LAKE              | \$226,323.00  |  |
|  | 4  |  |  |   |  |
|  | 5  |  |  |   |  |
|  | 6  |  |  |   |  |
|  | 7  |  |  |   |  |
|  | 8  |  |  |   |  |
|  | 9  |  |  |   |  |
|  | 10   |  |  |   |  |
|  | 11   |  |  |   |  |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |   | <b>\$3,199,656.42</b>                      |
| F<br>TECH. COLLEGES                      | 1.   | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV  | \$273,495.21  |  |
|  | 2.   |  |  |   |  |
|  | 3.   |  |  |   |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$273,495.21</b>                        |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |  |   | <b>\$6,271,493.70</b>                      |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  |   |  |
|  |  |  | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll                         | Col 3<br>Total ( Col 1 Plus Col 2)         |
|  | G1   | General Property Taxes From Computerized Summary                           |  |   | 6,271,493.81                               |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |  |   | 618,445.59                                 |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |  |   | 88,567.12                                  |
|  | G4   | First Dollar Credit Applied (subtract)                                     |  |   | 78,235.18                                  |
|  | G5   | Net General Property Taxes To Be Collected                                 |  |   | 5,486,245.92                               |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |   | <b>\$0.11</b>                              |
| H  | REPORT DETAIL ON PAGE - 3  |  |  |   |  |
|  | Municipality Acting as Agent For   |  |  |   |  |
|  |  | Col 1<br>For Municipality  | Col 2<br>Enterprise/ Utility           | Col 3<br>Other  |  |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | <b>\$13,850.00</b>                                      |  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |  | <b>\$0.00</b>   |  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |  | <b>\$0.00</b>   |  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =  |  |  | <b>\$0.00</b>   |  |
| N  | MFL TAX _____ 10.00 Open @ 79¢=\$ _____ 7.90 + _____ 195.48 Closed @ \$1.87=\$ _____ 365.55 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 37.80 Closed @ \$10.68=\$ _____ 403.70 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$777.15</b>   |  |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |  | <b>\$0.00</b>   |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |  | <b>\$0.00</b>   |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |  | <b>\$0.00</b>   |  |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |  | <b>\$6,286,120.96</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

JANELLE KAISER  
TOWN OF HOLLAND  
W3005 COUNTY RD. G  
CEDAR GROVE WI 53013

FINAL

STATEMENT OF TAXES FOR 2017

59                      008                      1600  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      LIMA                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |                                     |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|-------------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |                                     |                          |                                | <b>\$18.38</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |                                     |                          |                                | <b>\$1,290,457.19</b>                                    |
|   | 3. Special Purpose County Taxes  |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |                       |         |                                     |                          |                                | <b>\$1,290,475.57</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name               | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1  | 597040                | 0365    | GIBBSVILLE SANITARY DISTRICT        | <b>\$26,338.97</b>       | <b>\$0.00</b>                  | <b>\$26,338.97</b>                                       |
|   | 2  | 597080                | 0369    | HINGHAM SANITARY DISTRICT           | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
|   | 3  | 597280                | 0579    | HINGHAM MILL POND SANITARY DISTRICT | <b>\$17,160.43</b>       | <b>\$0.00</b>                  | <b>\$17,160.43</b>                                       |
|   | 4  |                       |         |                                     |                          |                                |  |
|   | 5  |                       |         |                                     |                          |                                |  |
|   | 6  |                       |         |                                     |                          |                                |  |
|   | 7  |                       |         |                                     |                          |                                |  |
|   | 8  |                       |         |                                     |                          |                                |  |
|   | 9  |                       |         |                                     |                          |                                |  |
|   | 10   |                       |         |                                     |                          |                                |  |
|   | 11   |                       |         |                                     |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |                       |         |                                     | <b>\$43,499.40</b>       | <b>\$0.00</b>                  | <b>\$43,499.40</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment  |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges   |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges  |                       |         |                                     |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes  |                       |         |                                     |                          |                                | <b>\$370,527.00</b>                                      |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                                     |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                                     |                          |                                | <b>\$370,527.00</b>                                      |

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

| 2017<br>YEAR                             |  | 59<br>CO   | 008<br>MUN | 1600<br>ACCT NO                  | FOR                       | TOWN<br>Town - Village - City    | OF                                 | LIMA<br>Municipality      | SHEBOYGAN<br>County                                |          |
|--|--|--|------------|----------------------------------|---------------------------|----------------------------------|------------------------------------|---------------------------|--|----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 594137   | 0350       | SCH D OF OOSTBURG                |                           |                                  |                                    | \$1,271,731.00            |  |          |
|  | 2  | 594473   | 0351       | SCH D OF PLYMOUTH                |                           |                                  |                                    | \$16,724.84               |  |          |
|  | 3  | 595278   | 0354       | SCH D OF SHEBOYGAN FALLS         |                           |                                  |                                    | \$907,421.15              |  |          |
|  | 4  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 5  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 6  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 7  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 8  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 9  |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 10   |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 11   |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |                                  |                           |                                  |                                    | <b>\$2,195,876.99</b>     |  | <b>E</b> |
| F<br>TECH. COLLEGES                      | 1.   | 1100   | 0010       | LAKESHORE TECHNICAL COLLEGE CLEV |                           |                                  |                                    | \$185,824.69              |  |          |
|  | 2.   |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 3.   |  |            |                                  |                           |                                  |                                    |                           |  |          |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |                                  |                           |                                  |                                    | <b>\$185,824.69</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>\$4,086,203.65</b>                              | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |            |                                  |                           |                                  |                                    |                           | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |            |                                  | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |          |
|  | G1   | General Property Taxes From Computerized Summary                           |            |                                  | 4,066,058.06              | 20,146.58                        | 4,086,204.64                       |                           | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |          |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |            |                                  | 424,953.11                | 2,131.91                         | 427,085.02                         |                           |  |          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |            |                                  | 113,984.29                | 0.00                             | 113,984.29                         |                           | (G-1) <b>\$4,086,204.64</b>                        |          |
|  | G4   | First Dollar Credit Applied (subtract)                                     |            |                                  | 79,838.39                 | 0.00                             | 79,838.39                          |                           |  |          |
| G5                                       | Net General Property Taxes To Be Collected   |  |            | 3,447,282.27                     | 18,014.67                 | 3,465,296.94                     |                                    | (G) <b>\$4,086,203.65</b> |  |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |            |                                  |                           |                                  |                                    | <b>\$0.99</b>             | <b>G6</b>  |          |
| H  | REPORT DETAIL ON PAGE - 3  |  |            |                                  | Col 1                     | Municipality Acting as Agent For |                                    |                           |  |          |
|  |  |  |            |                                  | For Municipality          | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |            | 0.00                             | 20,397.37                 | 8,212.50                         |                                    | <b>\$28,609.87</b>        | <b>H</b>   |          |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      | <b>J</b> |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      | <b>K</b> |
| M  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                              |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      | <b>M</b> |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |            |                                  |                           |                                  |                                    |                           |  |          |
| N  | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>150.07</u> Closed @ \$1.87=\$ <u>280.63</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>54.27</u> Closed @ \$10.68=\$ <u>579.60</u> + |  |            |                                  |                           |                                  |                                    |                           | <b>\$860.23</b>                                    | <b>N</b> |
|  | (i) (Acres) (j)  |  |            |                                  |                           |                                  |                                    |                           |  |          |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |            |                                  |                           |                                  |                                    |                           | <b>\$0.00</b>                                      |          |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |            |                                  |                           |                                  |                                    |                           | <b>\$4,115,674.74</b>                              | <b>T</b> |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$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                        | \$20,397.37                      | \$0.00      | \$20,397.37                                       |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$8,212.50  | \$8,212.50  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| <b>\$0.00</b> | <b>\$20,397.37</b> | <b>\$8,212.50</b> | <b>\$28,609.87</b> |
|---------------|--------------------|-------------------|--------------------|



FINAL STATEMENT OF TAXES 2017

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KAREN POHL  
TOWN OF LIMA  
P.O. BOX 225  
WALDO WI 53093



FINAL

STATEMENT OF TAXES FOR 2017

59                      010                      1601  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      LYNDON                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |         |                       |                                     |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |         |                       |                                     |                                |  | <b>\$13.74</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |         |                       |                                     |                                |  | <b>\$964,915.86</b>                                      |
|   | 3. Special Purpose County Taxes  |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |         |                       |                                     |                                |  | <b>\$964,929.60</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code  | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1  | 597080  | 0369                  | HINGHAM SANITARY DISTRICT           | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 2  | 597120  | 0371                  | LYNDON SANITARY DISTRICT #1         | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 3  | 597280  | 0579                  | HINGHAM MILL POND SANITARY DISTRICT | <b>\$839.57</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>\$839.57</b>                     | <b>\$0.00</b>                  | <b>\$839.57</b>                              |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment  |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges  |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes  |         |                       |                                     |                                |  | <b>\$542,102.00</b>                                      |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                                     |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                                     |                                |  | <b>\$542,102.00</b>                                      |

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

| 2017<br>YEAR  |   | 59<br>CO   | 010<br>MUN                | 1601<br>ACCT NO                  | FOR                                | TOWN<br>Town - Village - City | OF                                  | LYNDON<br>Municipality | SHEBOYGAN<br>County                                |  |
|---|---|--|---------------------------|----------------------------------|------------------------------------|-------------------------------|-------------------------------------|------------------------|--|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 594137   | 0350                      | SCH D OF OOSTBURG                |                                    |                               | \$94,176.00                         |                        |  |  |
|   | 2   | 594473   | 0351                      | SCH D OF PLYMOUTH                |                                    |                               | \$872,017.83                        |                        |  |  |
|   | 3   | 594641   | 0352                      | SCH D OF RANDOM LAKE             |                                    |                               | \$232,847.00                        |                        |  |  |
|   | 4   | 595278   | 0354                      | SCH D OF SHEBOYGAN FALLS         |                                    |                               | \$248,002.71                        |                        |  |  |
|   | 5   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 6   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 7   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 8   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 9   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 10  |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 11  |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                           |                                  |                                    |                               |                                     | <b>\$1,447,043.54</b>  |  |  |
| F<br>TECH. COLLEGES   | 1.  | 1100   | 0010                      | LAKESHORE TECHNICAL COLLEGE CLEV |                                    |                               | \$138,947.02                        |                        |  |  |
|   | 2.  |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 3.  |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                           |                                  |                                    |                               |                                     | <b>\$138,947.02</b>    |  |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                           |                                  |                                    |                               | (G7) DEPARTMENT OF REVENUE USE ONLY |                        |  |  |
|   |   |  | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                               |                                     |                        |  |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                           |                                  | 3,082,660.33                       | 11,201.26                     | 3,093,861.59                        |                        | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |  |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                           |                                  | 280,960.45                         | 1,014.57                      | 281,975.02                          |                        |  |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                           |                                  | 50,185.77                          | 0.00                          | 50,185.77                           |                        | (G-1) <b>\$3,093,861.59</b>                        |  |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                           |                                  | 43,518.56                          | 0.00                          | 43,518.56                           |                        |  |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                           |                                  | 2,707,995.55                       | 10,186.69                     | 2,718,182.24                        |                        | (G) <b>\$3,093,861.73</b>                          |  |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                           |                                  |                                    |                               | <b>-\$0.14</b>                      |                        |  |  |
| H.  | REPORT DETAIL ON PAGE - 3   |  |                           | Col 1                            | Municipality Acting as Agent For   |                               |                                     |                        |  |  |
|   |   |  |                           | For Municipality                 | Col 2 Enterprise/ Utility          | Col 3 Other                   |                                     |                        |  |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  |                           | 0.00                             | 8,866.42                           | 6,799.98                      |                                     | <b>\$15,666.40</b>     |  |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                           |                                  |                                    |                               | <b>\$0.00</b>                       |                        |  |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                           |                                  |                                    |                               | <b>\$0.00</b>                       |                        |  |  |
| M.  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = <b>\$0.00</b>  |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
| N.  | MFL TAX <u>27.00</u> Open @ 79¢=\$ <u>21.33</u> + <u>431.50</u> Closed @ \$1.87=\$ <u>806.91</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>282.32</u> Closed @ \$10.68=\$ <u>3015.18</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = <b>\$3,843.42</b> |  |                           |                                  |                                    |                               |                                     |                        |  |  |
|   | (i) (Acres) (j)   |  |                           |                                  |                                    |                               |                                     |                        |  |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                           | <b>\$0.00</b>                    |                                    |                               |                                     |                        |  |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                           | <b>\$0.00</b>                    |                                    |                               |                                     |                        |  |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                           | <b>\$0.00</b>                    |                                    |                               |                                     |                        |  |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                           |                                  |                                    |                               | <b>\$3,113,371.41</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

SALLY MARVER  
TOWN OF LYNDON  
W6081 COUNTY ROAD N  
PLYMOUTH WI 53073-4638

FINAL

STATEMENT OF TAXES FOR 2017

59      012      1602  
 CO      MUN      ACCT NO

FOR TOWN OF MITCHELL SHEBOYGAN  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$9.58</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$673,127.07</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$673,136.65</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$195,233.00</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>\$195,233.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES           | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |                       |
|---|---|--|---------------------------------------|--|--|-----------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 200910   | 0123 SCH D OF CAMPBELLSPORT           | \$103,408.93                                       |  |                       |
|   | 2   | 594473   | 0351 SCH D OF PLYMOUTH                | \$866,496.31                                       |  |                       |
|   | 3   | 662800   | 0398 SCH D OF KEWASKUM                | \$15,616.55  |  |                       |
|   | 4   |  |                                       |  |  |                       |
|   | 5   |  |                                       |  |  |                       |
|   | 6   |  |                                       |  |  |                       |
|   | 7   |  |                                       |  |  |                       |
|   | 8   |  |                                       |  |  |                       |
|   | 9   |  |                                       |  |  |                       |
|   | 10  |  |                                       |  |  |                       |
|   | 11  |  |                                       |  |  |                       |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                       |  | <b>\$985,521.79</b>  |                       |
| F<br>TECH. COLLEGES   | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV | \$96,929.70  |  |                       |
|   | 2.  |  |                                       |  |  |                       |
|   | 3.  |  |                                       |  |  |                       |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                       |  | <b>\$96,929.70</b>   |                       |
| G   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |  |                                       | <b>\$1,950,821.14</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  |  |                                       | 1,943,283.55                                       | 7,537.59   | 1,950,821.14          |
| G2  | School Levy Tax Credit Applied (subtract)   |  |                                       | 188,489.01   | 741.52   | 189,230.53            |
| G3  | Lottery and Gaming Credit Applied (subtract)  |  |                                       | 41,748.18  | 0.00   | 41,748.18             |
| G4  | First Dollar Credit Applied (subtract)  |  |                                       | 31,678.52  | 0.00   | 31,678.52             |
| G5  | Net General Property Taxes To Be Collected  |  |                                       | 1,681,367.84                                       | 6,796.07   | 1,688,163.91          |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                       |  |  | <b>\$0.00</b>         |
| H   | REPORT DETAIL ON PAGE - 3   |  |                                       | Col 1 For Municipality                             | Col 2 Municipality Acting as Agent For Enterprise/ Utility | Col 3 Other           |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                       | 0.00   | 0.00   | 6,350.00              |
| 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   | 0.00   | 0.00                  |
| N   | MFL TAX   |  |                                       | 0.00   | 187.00   | 694.20                |
| O   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                                       |  |  | <b>\$0.00</b>         |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                       |  |  | <b>\$0.00</b>         |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                       |  |  | <b>\$0.00</b>         |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                       |  |  | <b>\$1,958,215.04</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                      |
| 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 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$6,350.00  | \$6,350.00                  |
|                     | TOTALS (Also enter on line H on page 2)                            | \$0.00               | \$0.00                           | \$6,350.00  | \$6,350.00                  |



FINAL STATEMENT OF TAXES 2017

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KRISTIN RINGWELL  
TOWN OF MITCHELL  
W8095 PARNELL RD  
CASCADE WI 53011-1250

FINAL

STATEMENT OF TAXES FOR 2017

59                      014                      1603  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      MOSEL                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$10.66</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$748,717.18</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$748,727.84</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$192,005.00</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>\$192,005.00</b>                                      |

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

| SEC.   | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS      |                                    |  |
|--|---|--|--------------------------------|----------------------------------|---------------------------------|---|------------------------------------|--|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 592605   | 0348                           | SCH D OF HOWARDS GROVE           |                                 | \$789,977.00  |                                    |  |
|  | 2   | 595271   | 0353                           | SCH D OF SHEBOYGAN AREA          |                                 | \$466,173.00  |                                    |  |
|  | 3   |  |                                |                                  |                                 |   |                                    |  |
|  | 4   |  |                                |                                  |                                 |   |                                    |  |
|  | 5   |  |                                |                                  |                                 |   |                                    |  |
|  | 6   |  |                                |                                  |                                 |   |                                    |  |
|  | 7   |  |                                |                                  |                                 |   |                                    |  |
|  | 8   |  |                                |                                  |                                 |   |                                    |  |
|  | 9   |  |                                |                                  |                                 |   |                                    |  |
|  | 10  |  |                                |                                  |                                 |   |                                    |  |
|  | 11  |  |                                |                                  |                                 |   |                                    |  |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                  |                                 | <b>\$1,256,150.00</b>   |                                    |  |
| F<br>F<br>F<br>F<br>F  | 1.  | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV |                                 | \$107,814.61  |                                    |  |
|  | 2.  |  |                                |                                  |                                 |   |                                    |  |
|  | 3.  |  |                                |                                  |                                 |   |                                    |  |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                  |                                 | <b>\$107,814.61</b>   |                                    |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                |                                  |                                 | <b>\$2,304,697.45</b>   |                                    |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |                                  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                    |                                    |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll |   | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                  | 2,139,202.30                    | 165,495.45  | 2,304,697.75                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                  | 229,422.69                      | 17,718.09   | 247,140.78                         |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                  | 29,810.89                       | 0.00  | 29,810.89                          | (G-1) <b>\$2,304,697.75</b>                        |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                  | 26,910.13                       | 0.00  | 26,910.13                          |  |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                |                                  | 1,853,058.59                    | 147,777.36  | 2,000,835.95                       | (G) <b>\$2,304,697.45</b>                          |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                  |                                 |   |                                    | <b>\$0.30</b>                                      |
|  | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3  |                                |                                  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |                                    | Col 3 Other  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                             |   |  | 0.00                           | 0.00                             | 4,475.00                        | <b>\$4,475.00</b>   |                                    |  |
| J<br>J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                  |                                 | <b>\$0.00</b>   |                                    |  |
| K<br>K<br>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<br>M<br>M  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                 |  |                                |                                  |                                 | <b>\$0.00</b>   |                                    |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |                                  |                                 |   |                                    |  |
| N<br>N<br>N  | MFL TAX <u>77.71</u> Open @ 79¢=\$ <u>61.39</u> + <u>80.00</u> Closed @ \$1.87=\$ <u>149.60</u> + <u>26.75</u> Open@\$2.14= <u>57.25</u> + <u>50.00</u> Closed @ \$10.68=\$ <u>534.00</u> + |  |                                |                                  |                                 | <b>\$802.24</b>   |                                    |  |
|  | (i) (Acres) (j)   |  |                                |                                  |                                 |   |                                    |  |
| O<br>O<br>O<br>O   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                                |                                  |                                 | <b>\$0.00</b>   |                                    |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                                |                                  |                                 | <b>\$0.00</b>   |                                    |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                                |                                  |                                 | <b>\$0.00</b>   |                                    |  |
| T<br>T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                |                                  |                                 | <b>\$2,309,974.99</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                      |
| 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 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$4,475.00  | \$4,475.00                  |
|                     |  |                      |                                  |             |                             |

TOTALS (Also enter on line H on page 2)

|  |               |               |                   |                   |
|--|---------------|---------------|-------------------|-------------------|
|  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,475.00</b> | <b>\$4,475.00</b> |
|--|---------------|---------------|-------------------|-------------------|





FINAL STATEMENT OF TAXES 2017

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

SUE BORN  
TOWN OF MOSEL  
W982 COUNTY RD FF  
SHEBOYGAN WI 53083-5136

FINAL

STATEMENT OF TAXES FOR 2017

59                      016                      1604  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      PLYMOUTH                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                       |                          |                                | <b>\$27.91</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                       |                          |                                | <b>\$1,960,420.52</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                                       |                          |                                | <b>\$1,960,448.43</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name                 | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 597030                | 0364    | RHINE & PLYMOUTH SANITARY DISTRICT #1 | <b>\$17,784.30</b>       | <b>\$0.00</b>                  | <b>\$17,784.30</b>                                       |
|   | 2   |                       |         |                                       |                          |                                |  |
|   | 3   |                       |         |                                       |                          |                                |  |
|   | 4   |                       |         |                                       |                          |                                |  |
|   | 5   |                       |         |                                       |                          |                                |  |
|   | 6   |                       |         |                                       |                          |                                |  |
|   | 7   |                       |         |                                       |                          |                                |  |
|   | 8   |                       |         |                                       |                          |                                |  |
|   | 9   |                       |         |                                       |                          |                                |  |
|   | 10  |                       |         |                                       |                          |                                |  |
|   | 11  |                       |         |                                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                       | <b>\$17,784.30</b>       | <b>\$0.00</b>                  | <b>\$17,784.30</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                                       |                          |                                | <b>\$230,867.00</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>\$230,867.00</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                  |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |  |
|--|---|--|--------------------------------|----------------------------------|----------------------------------|--|------------------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 591631   | 0347                           | SCH D OF ELKHART LAKE-GLENBEULAH |                                  | \$3,003.00   |                                    |  |
|  | 2   | 594473   | 0351                           | SCH D OF PLYMOUTH                |                                  | \$2,787,470.46   |                                    |  |
|  | 3   |  |                                |                                  |                                  |  |                                    |  |
|  | 4   |  |                                |                                  |                                  |  |                                    |  |
|  | 5   |  |                                |                                  |                                  |  |                                    |  |
|  | 6   |  |                                |                                  |                                  |  |                                    |  |
|  | 7   |  |                                |                                  |                                  |  |                                    |  |
|  | 8   |  |                                |                                  |                                  |  |                                    |  |
|  | 9   |  |                                |                                  |                                  |  |                                    |  |
|  | 10  |  |                                |                                  |                                  |  |                                    |  |
|  | 11  |  |                                |                                  |                                  |  |                                    |  |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                  |                                  | <b>\$2,790,473.46</b>                                    | <b>E</b>                           |  |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV |                                  | \$282,298.81   |                                    |  |
|  | 2.  |  |                                |                                  |                                  |  |                                    |  |
|  | 3.  |  |                                |                                  |                                  |  |                                    |  |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                  |                                  | <b>\$282,298.81</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>\$5,281,872.00</b>                                    | <b>G</b>                           |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |                                  |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                  | 5,194,616.39                     | 87,255.11  | 5,281,871.50                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                  | 522,622.12                       | 8,810.01   | 531,432.13                         |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                  | 102,887.77                       | 0.00   | 102,887.77                         | (G-1) <b>\$5,281,871.50</b>                        |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                  | 74,744.22                        | 0.00   | 74,744.22                          |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |                                | 4,494,362.28                     | 78,445.10                        | 4,572,807.38   | (G) <b>\$5,281,872.00</b>          |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |                                  |                                  |  | <b>-\$0.50</b>                     | <b>G6</b>  |
| H  | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                            | Municipality Acting as Agent For |  |                                    |  |
|  |   |  |                                | For Municipality                 | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                                | 0.00                             | 445.00                           | 15,237.50  | <b>\$15,682.50</b>                 | <b>H</b>   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                  |                                  | <b>\$4,133.85</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 _____ 10.00 Open @ 79¢=\$ _____ 7.90 + _____ 157.96 Closed @ \$1.87=\$ _____ 295.38 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 16.00 Closed @ \$10.68=\$ _____ 170.88 + |  |                                |                                  |                                  | <b>\$474.16</b>  | <b>N</b>                           |  |
|  | (i) (Acres) (j)   |  |                                |                                  |                                  |  |                                    |  |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |                                  |                                  |  | <b>\$0.00</b>                      |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |                                  |                                  |  | <b>\$0.00</b>                      |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |                                  |                                  |  | <b>\$0.00</b>                      |  |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                |                                  |                                  | <b>\$5,302,162.01</b>                                    | <b>T</b>                           |  |

2017 59 016 1604  
 YEAR CO MUN ACCT NO

FOR TOWN OF  
 Town - Village - City

PLYMOUTH  
 Municipality

SHEBOYGAN  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$445.00                         | \$0.00      | \$445.00  |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$15,237.50 | \$15,237.50                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |          |             |             |
|--------|----------|-------------|-------------|
| \$0.00 | \$445.00 | \$15,237.50 | \$15,682.50 |
|--------|----------|-------------|-------------|

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

LAURA S RAEDER  
TOWN OF PLYMOUTH  
N6152 RIVERVIEW RD  
PLYMOUTH WI 53073



FINAL

STATEMENT OF TAXES FOR 2017

59                      018                      1605  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      RHINE                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|--|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |  |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |  |                          |                                | <b>\$28.16</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |  |                          |                                | <b>\$1,977,480.78</b>                                    |
|   | 3. Special Purpose County Taxes  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |                       |         |  |                          |                                | <b>\$1,977,508.94</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1  | 597020                | 0363    | RHINE SANITARY DISTRICT #3               | <b>\$9,646.18</b>        | <b>\$0.00</b>                  | <b>\$9,646.18</b>  |
|   | 2  | 597030                | 0364    | RHINE & PLYMOUTH SANITARY DISTRICT #1    | <b>\$75,870.70</b>       | <b>\$0.00</b>                  | <b>\$75,870.70</b>                                       |
|   | 3  | 598030                | 0379    | LITTLE ELKHART LAKE REHABILITATION DISTR | <b>\$13,687.00</b>       | <b>\$0.00</b>                  | <b>\$13,687.00</b>                                       |
|   | 4  |                       |         |  |                          |                                |  |
|   | 5  |                       |         |  |                          |                                |  |
|   | 6  |                       |         |  |                          |                                |  |
|   | 7  |                       |         |  |                          |                                |  |
|   | 8  |                       |         |  |                          |                                |  |
|   | 9  |                       |         |  |                          |                                |  |
|   | 10   |                       |         |  |                          |                                |  |
|   | 11   |                       |         |  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |                       |         |  | <b>\$99,203.88</b>       | <b>\$0.00</b>                  | <b>\$99,203.88</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes  |                       |         |  |                          |                                | <b>\$528,321.00</b>                                      |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |  |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |  |                          |                                | <b>\$528,321.00</b>                                      |

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

| 2017<br>YEAR   |   | 59<br>CO   | 018<br>MUN  | 1605<br>ACCT NO                  | FOR                              | TOWN<br>Town - Village - City   | OF                                 | RHINE<br>Municipality | SHEBOYGAN<br>County                                |          |
|--|---|--|-------------|----------------------------------|----------------------------------|---------------------------------|------------------------------------|-----------------------|--|----------|
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 362828   | 0209        | SCH D OF KIEL AREA               |                                  |                                 |                                    |                       | \$361,644.00                                       |          |
|  | 2   | 591631   | 0347        | SCH D OF ELKHART LAKE-GLENBEULAH |                                  |                                 |                                    |                       | \$2,399,146.00                                     |          |
|  | 3   | 592605   | 0348        | SCH D OF HOWARDS GROVE           |                                  |                                 |                                    |                       | \$36,338.00  |          |
|  | 4   | 594473   | 0351        | SCH D OF PLYMOUTH                |                                  |                                 |                                    |                       | \$2,026.19   |          |
|  | 5   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 6   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 7   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 8   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 9   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 10  |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 11  |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |             |                                  |                                  |                                 |                                    |                       | <b>\$2,799,154.19</b>                              | <b>E</b> |
| F<br>F<br>TECH. COLLEGES   | 1.  | 1100   | 0010        | LAKESHORE TECHNICAL COLLEGE CLEV |                                  |                                 |                                    |                       | \$284,755.47                                       |          |
|  | 2.  |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 3.  |  |             |                                  |                                  |                                 |                                    |                       |  |          |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |             |                                  |                                  |                                 |                                    |                       | <b>\$284,755.47</b>                                | <b>F</b> |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |             |                                  |                                  |                                 |                                    |                       | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |             |                                  | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) |                       |  |          |
|  | G1  | General Property Taxes From Computerized Summary                           |             |                                  | 5,680,150.23                     | 8,765.61                        | 5,688,915.84                       |                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |          |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |             |                                  | 545,168.01                       | 861.67                          | 546,029.68                         |                       |  |          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |             |                                  | 78,023.01                        | 0.00                            | 78,023.01                          |                       | (G-1) <b>\$5,688,915.84</b>                        |          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |             |                                  | 63,717.09                        | 0.00                            | 63,717.09                          |                       |  |          |
|  | G5  | Net General Property Taxes To Be Collected                                 |             |                                  | 4,993,242.12                     | 7,903.94                        | 5,001,146.06                       |                       | (G) <b>\$5,688,943.48</b>                          |          |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |             |                                  |                                  |                                 |                                    | <b>-\$27.64</b>       | <b>G6</b>  |          |
| H<br>H<br>REPORT DETAIL ON PAGE - 3  |   |  |             | Col 1                            | Municipality Acting as Agent For |                                 |                                    |                       |  |          |
|  |   |  |             | For Municipality                 | Col 2 Enterprise/ Utility        | Col 3 Other                     |                                    |                       |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |             | 0.00                             | 3,622.18                         | 24,637.43                       |                                    | <b>\$28,259.61</b>    | <b>H</b>   |          |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      | <b>J</b> |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      | <b>K</b> |
| M<br>M<br>P.F. CROP TAXES  | _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      | <b>M</b> |
|  | (a) (Acres)   | (b)  | (c) (Acres) | (d)                              | (e) (Acres)                      | (f)                             | (g) (Acres)                        |                       |  |          |
| N<br>N<br>MFL TAX  | 34.00 Open @ 79¢=\$ 26.86 + 788.12 Closed @ \$1.87=\$ 1473.79 + 77.86 Open@\$2.14= 166.62 + 159.94 Closed @ \$10.68=\$ 1708.16 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |             |                                  |                                  |                                 |                                    |                       | <b>\$3,375.43</b>                                  | <b>N</b> |
|  |   |  |             |                                  |                                  |                                 |                                    |                       |  |          |
| O<br>O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |             |                                  |                                  |                                 |                                    |                       | <b>\$0.00</b>                                      |          |
| T<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |  |             |                                  |                                  |                                 |                                    |                       | <b>\$5,720,550.88</b>                              | <b>T</b> |





FINAL STATEMENT OF TAXES 2017

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

LEXANN HOOGSTRA  
TOWN OF RHINE  
P O BOX 117  
ELKHART LAKE WI 53020

FINAL

STATEMENT OF TAXES FOR 2017

59                      020                      1606  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      RUSSELL                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$3.00</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$210,601.43</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$210,604.43</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$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>\$80,317.00</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>\$80,317.00</b>                                       |

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

| 2017<br>YEAR                             |   | 59<br>CO   | 020<br>MUN | 1606<br>ACCT NO                      | FOR                       | TOWN<br>Town - Village - City    | OF                                 | RUSSELL<br>Municipality | SHEBOYGAN<br>County                                |          |
|--|---|--|------------|--------------------------------------|---------------------------|----------------------------------|------------------------------------|-------------------------|--|----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 083941   | 0051       | SCH D OF NEW HOLSTEIN                |                           |                                  |                                    | \$67,355.25             |  |          |
|  | 2   | 362828   | 0209       | SCH D OF KIEL AREA                   |                           |                                  |                                    | \$111,694.00            |  |          |
|  | 3   | 591631   | 0347       | SCH D OF ELKHART LAKE-GLENBEULAH     |                           |                                  |                                    | \$139,148.00            |  |          |
|  | 4   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 5   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 6   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 7   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 8   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 9   |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 10  |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 11  |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |                                      |                           |                                  |                                    | <b>\$318,197.25</b>     |  | <b>E</b> |
| F<br>TECH. COLLEGES                      | 1.  | 1000   | 0009       | MORAINES PARK TECHNICAL COLLEGE FDLC |                           |                                  |                                    | \$4,779.76              |  |          |
|  | 2.  | 1100   | 0010       | LAKESHORE TECHNICAL COLLEGE CLEV     |                           |                                  |                                    | \$24,269.64             |  |          |
|  | 3.  |  |            |                                      |                           |                                  |                                    |                         |  |          |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |                                      |                           |                                  |                                    | <b>\$29,049.40</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>\$638,168.08</b>                                | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |            |                                      |                           |                                  |                                    |                         | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |            |                                      | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                         |  |          |
|  | G1  | General Property Taxes From Computerized Summary                           |            |                                      | 637,426.88                | 741.24                           | 638,168.12                         |                         | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |          |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |            |                                      | 60,031.31                 | 68.43                            | 60,099.74                          |                         |  |          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |            |                                      | 12,594.68                 | 0.00                             | 12,594.68                          |                         | (G-1) <b>\$638,168.12</b>                          |          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |            |                                      | 11,406.62                 | 0.00                             | 11,406.62                          |                         |  |          |
| G5                                       | Net General Property Taxes To Be Collected  |  |            | 553,394.27                           | 672.81                    | 554,067.08                       |                                    | (G) <b>\$638,168.08</b> |  |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |            |                                      |                           |                                  |                                    | <b>\$0.04</b>           | <b>G6</b>  |          |
| H  | REPORT DETAIL ON PAGE - 3   |  |            |                                      | Col 1                     | Municipality Acting as Agent For |                                    |                         |  |          |
|  |   |  |            |                                      | For Municipality          | Col 2 Enterprise/ Utility        | Col 3 Other                        |                         |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |            | 0.00                                 | 0.00                      | 1,875.00                         |                                    | <b>\$1,875.00</b>       | <b>H</b>   |          |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      | <b>J</b> |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      | <b>K</b> |
| M  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                     |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      | <b>M</b> |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |            |                                      |                           |                                  |                                    |                         |  |          |
| N  | MFL TAX <u>70.00</u> Open @ 79¢=\$ <u>55.30</u> + <u>818.94</u> Closed @ \$1.87=\$ <u>1531.41</u> + <u>17.00</u> Open@\$2.14= <u>36.38</u> + <u>522.20</u> Closed @ \$10.68=\$ <u>5577.08</u> + |  |            |                                      |                           |                                  |                                    |                         | <b>\$7,200.17</b>                                  | <b>N</b> |
|  | (i) (Acres) (j)   |  |            |                                      |                           |                                  |                                    |                         |  |          |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |            |                                      |                           |                                  |                                    |                         | <b>\$0.00</b>                                      |          |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |            |                                      |                           |                                  |                                    |                         | <b>\$647,243.29</b>                                | <b>T</b> |



**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$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 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$1,875.00  | \$1,875.00  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |            |            |
|--------|--------|------------|------------|
| \$0.00 | \$0.00 | \$1,875.00 | \$1,875.00 |
|--------|--------|------------|------------|



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

COLLEEN SCHNELL  
TOWN OF RUSSELL  
W8313 SHEBOYGAN RD  
ELKHART LAKE WI 53020-1314

FINAL

STATEMENT OF TAXES FOR 2017

59                      022                      1607  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SCOTT                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                    |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                    |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                    |                                |  | <b>\$12.07</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                    |                                |  | <b>\$797,109.69</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                    |                                |  | <b>\$797,121.76</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes           | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 597190  | 0374                  | TOWN OF SCOTT SANITARY DISTRICT #1 | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 2   |         |                       |                                    |                                |  |  |
|   | 3   |         |                       |                                    |                                |  |  |
|   | 4   |         |                       |                                    |                                |  |  |
|   | 5   |         |                       |                                    |                                |  |  |
|   | 6   |         |                       |                                    |                                |  |  |
|   | 7   |         |                       |                                    |                                |  |  |
|   | 8   |         |                       |                                    |                                |  |  |
|   | 9   |         |                       |                                    |                                |  |  |
|   | 10  |         |                       |                                    |                                |  |  |
|   | 11  |         |                       |                                    |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       |                                    | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                                    |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                    |                                |  | <b>\$343,023.27</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>\$343,023.27</b>                                      |

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

| 2017<br>YEAR                             |   | 59<br>CO   | 022<br>MUN          | 1607<br>ACCT NO                  | FOR                              | TOWN<br>Town - Village - City    | OF                                 | SCOTT<br>Municipality     | SHEBOYGAN<br>County                                |   |
|--|---|--|---------------------|----------------------------------|----------------------------------|----------------------------------|------------------------------------|---------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 594473   | 0351                | SCH D OF PLYMOUTH                |                                  |                                  |                                    | \$892.56                  |  |   |
|  | 2   | 594641   | 0352                | SCH D OF RANDOM LAKE             |                                  |                                  |                                    | \$592,706.00              |  |   |
|  | 3   | 662800   | 0398                | SCH D OF KEWASKUM                |                                  |                                  |                                    | \$716,739.12              |  |   |
|  | 4   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 5   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 6   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 7   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 8   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 9   |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 10  |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 11  |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                     |                                  |                                  |                                  |                                    | <b>\$1,310,337.68</b>     |  | E |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010                | LAKESHORE TECHNICAL COLLEGE CLEV |                                  |                                  |                                    | \$122,109.87              |  |   |
|  | 2.  |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 3.  |  |                     |                                  |                                  |                                  |                                    |                           |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                     |                                  |                                  |                                  |                                    | <b>\$122,109.87</b>       |  | F |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                             |  |                     |                                  |                                  |                                  |                                    |                           | <b>\$2,572,592.58</b>                              | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                     |                                  |                                  |                                  |                                    |                           | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                     |                                  | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                     |                                  | 2,562,145.52                     | 10,447.09                        | 2,572,592.61                       |                           | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |   |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                     |                                  | 260,572.73                       | 1,060.52                         | 261,633.25                         |                           |  |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                     |                                  | 62,801.02                        | 0.00                             | 62,801.02                          |                           | (G-1) <b>\$2,572,592.61</b>                        |   |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                     |                                  | 47,151.84                        | 0.00                             | 47,151.84                          |                           |  |   |
| G5                                       | Net General Property Taxes To Be Collected  |  |                     | 2,191,619.93                     | 9,386.57                         | 2,201,006.50                     |                                    | (G) <b>\$2,572,592.58</b> |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                     |                                  |                                  |                                  |                                    | <b>\$0.03</b>             | G6   |   |
| H  | REPORT DETAIL ON PAGE - 3   |  |                     |                                  | Col 1                            | Municipality Acting as Agent For |                                    |                           |  |   |
|  |   |  |                     |                                  | For Municipality                 | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                     | 0.00                             | 25,534.72                        | 8,787.50                         |                                    | <b>\$34,322.22</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 5.00 Open @ 79¢=\$ 3.95 + 508.51 Closed @ \$1.87=\$ 950.91 + 38.00 Open@\$2.14= 81.32 + 120.15 Closed @ \$10.68=\$ 1283.20 + .00 Closed @ \$8.27=\$ .00 = |  |                     |                                  |                                  |                                  |                                    |                           | <b>\$2,319.38</b>                                  | N |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42)   |  | Number of Tons=(a)  | 0.00                             | @5¢ per Ton + Number of Tons=(b) | 0.00                             | @7¢ per Ton                        | <b>\$0.00</b>             |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)  |  | Number of Tons =(a) | 0.00                             | @5¢ per Ton                      |                                  |                                    | <b>\$0.00</b>             |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)   |  | Number of Tons =(a) | 0.00                             | @5¢ per Ton                      |                                  |                                    | <b>\$0.00</b>             |  |   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                     |                                  |                                  |                                  |                                    |                           | <b>\$2,609,234.21</b>                              | T |







FINAL STATEMENT OF TAXES 2017

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LUANNE RADY  
TOWN OF SCOTT  
N1306 BOLTONVILLE RD  
ADELL WI 53001-1426

FINAL

STATEMENT OF TAXES FOR 2017

59                      024                      1608  
 CO                      MUN                      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |  |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |  |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |  |                          |                                | <b>\$61.53</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |  |                          |                                | <b>\$4,321,104.81</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |  |                          |                                | <b>\$4,321,166.34</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name                  | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 597140                | 0373    | SHEBOYGAN SANITARY DISTRICT #2         | <b>\$57,765.87</b>       | <b>\$0.00</b>                  | <b>\$57,765.87</b>                                       |
|   | 2   | 597230                | 0377    | TOWN OF SHEBOYGAN SANITARY DISTRICT #3 | <b>\$100,000.00</b>      | <b>\$0.00</b>                  | <b>\$100,000.00</b>                                      |
|   | 3   |                       |         |  |                          |                                |  |
|   | 4   |                       |         |  |                          |                                |  |
|   | 5   |                       |         |  |                          |                                |  |
|   | 6   |                       |         |  |                          |                                |  |
|   | 7   |                       |         |  |                          |                                |  |
|   | 8   |                       |         |  |                          |                                |  |
|   | 9   |                       |         |  |                          |                                |  |
|   | 10  |                       |         |  |                          |                                |  |
|   | 11  |                       |         |  |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |  | <b>\$157,765.87</b>      | <b>\$0.00</b>                  | <b>\$157,765.87</b>                                      |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |  |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |  |                          |                                | <b>\$1,872,923.00</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>\$1,872,923.00</b>                                    |

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

| SEC.   | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES  |                                    |             | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|--|---|--|---------------------------------|------------------------------------|-------------|--|---|
|  |   |  |                                 |                                    |             |  |   |
| E<br>E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 592842   | 0349                            | SCH D OF KOHLER                    |             | \$15,536.49  |   |
|  | 2   | 595271   | 0353                            | SCH D OF SHEBOYGAN AREA            |             | \$7,541,118.00   |   |
|  | 3   | 595278   | 0354                            | SCH D OF SHEBOYGAN FALLS           |             | \$314,811.93   |   |
|  | 4   |  |                                 |                                    |             |  |   |
|  | 5   |  |                                 |                                    |             |  |   |
|  | 6   |  |                                 |                                    |             |  |   |
|  | 7   |  |                                 |                                    |             |  |   |
|  | 8   |  |                                 |                                    |             |  |   |
|  | 9   |  |                                 |                                    |             |  |   |
|  | 10  |  |                                 |                                    |             |  |   |
|  | 11  |  |                                 |                                    |             |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                 |                                    |             | <b>\$7,871,466.42</b>                                    |   |
| F<br>F<br>TECH. COLLEGES   | 1.  | 1100   | 0010                            | LAKESHORE TECHNICAL COLLEGE CLEV   |             | \$622,235.05   |   |
|  | 2.  |  |                                 |                                    |             |  |   |
|  | 3.  |  |                                 |                                    |             |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                 |                                    |             | <b>\$622,235.05</b>                                      |   |
| G<br>G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                 |                                    |             | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) |             |  |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                                 | 14,561,442.69                      | 284,114.92  | 14,845,557.61  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                 | 1,542,177.63                       | 30,068.75   | 1,572,246.38   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                 | 308,189.27                         | 123.89      | 308,313.16   | (G-1) <b>\$14,845,557.61</b>                          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                 | 203,260.54                         | 0.00        | 203,260.54   |   |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                 | 12,507,815.25                      | 253,922.28  | 12,761,737.53  | (G) <b>\$14,845,556.68</b>                            |
| G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                 |                                    |             | <b>\$0.93</b>  |   |
| H<br>H<br>REPORT DETAIL ON PAGE - 3  |   |  | Col 1                           | Municipality Acting as Agent For   |             |  |   |
|  |   |  | For Municipality                | Col 2 Enterprise/ Utility          | Col 3 Other |  |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 184,844.08                      | 16,266.72                          | 1,262.50    | <b>\$202,373.30</b>                                      |   |
| J<br>J<br>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |  |                                 |                                    |             | <b>\$817.43</b>  |   |
| K<br>K<br>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |  |                                 |                                    |             | <b>-\$2,112.61</b>                                       |   |
| M<br>M<br>P.F. CROP TAXES  | $\frac{(a) \text{ (Acres)}}{(b)} \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ \frac{(c) \text{ (Acres)}}{(d)} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(e) \text{ (Acres)}}{(f)} \text{ Reg. Ac. @ } 20 \phi = \$ \frac{(g) \text{ (Acres)}}{(h)} =$  |  |                                 |                                    |             | <b>\$0.00</b>  |   |
|  | $\text{MFL TAX } \frac{(a) \text{ (Acres)}}{(b)} \text{ Open @ } 79 \phi = \$ \frac{(c) \text{ (Acres)}}{(d)} \text{ Closed @ } 1.87 = \$ \frac{(e) \text{ (Acres)}}{(f)} \text{ Open @ } 2.14 = \$ \frac{(g) \text{ (Acres)}}{(h)} \text{ Closed @ } 10.68 = \$ \frac{(i) \text{ (Acres)}}{(j)} \text{ Closed @ } 8.27 = \$ \frac{(k) \text{ (Acres)}}{(l)} =$ |  |                                 |                                    |             | <b>\$89.76</b>   |   |
| O<br>O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                                 |                                    |             | <b>\$0.00</b>  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                 |                                    |             | <b>\$0.00</b>  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                 |                                    |             | <b>\$0.00</b>  |   |
| T<br>T<br>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |  |                                 |                                    |             | <b>\$15,046,725.49</b>                                   |   |





FINAL STATEMENT OF TAXES 2017

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CATHY CONRAD  
TOWN OF SHEBOYGAN  
1512 N 40TH ST  
SHEBOYGAN WI 53081-1736





| SEC.                                  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                  |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |  |
|---------------------------------------|---|--|-----------------------------|----------------------------------|--|--|---------------------------------|--|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 592605   | 0348                        | SCH D OF HOWARDS GROVE           |  | \$71,865.00  |                                 |  |
|                                       | 2   | 594473   | 0351                        | SCH D OF PLYMOUTH                |  | \$527,679.28                                       |                                 |  |
|                                       | 3   | 595278   | 0354                        | SCH D OF SHEBOYGAN FALLS         |  | \$1,365,843.43                                     |                                 |  |
|                                       | 4   |  |                             |                                  |  |  |                                 |  |
|                                       | 5   |  |                             |                                  |  |  |                                 |  |
|                                       | 6   |  |                             |                                  |  |  |                                 |  |
|                                       | 7   |  |                             |                                  |  |  |                                 |  |
|                                       | 8   |  |                             |                                  |  |  |                                 |  |
|                                       | 9   |  |                             |                                  |  |  |                                 |  |
|                                       | 10  |  |                             |                                  |  |  |                                 |  |
|                                       | 11  |  |                             |                                  |  |  |                                 |  |
|                                       | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                  |  | <b>\$1,965,387.71</b>                              | <b>E</b>                        |  |
| F<br>TECH. COLLEGES                   | 1.  | 1100   | 0010                        | LAKESHORE TECHNICAL COLLEGE CLEV |  | \$172,563.01                                       |                                 |  |
|                                       | 2.  |  |                             |                                  |  |  |                                 |  |
|                                       | 3.  |  |                             |                                  |  |  |                                 |  |
|                                       | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                  |  | <b>\$172,563.01</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>\$3,614,269.36</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                           |                             |                                  | 3,300,688.70   | 313,580.14   | 3,614,268.84                    | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                       | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                  | 339,552.01   | 32,822.87  | 372,374.88                      |  |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                  | 64,745.93  | 0.00   | 64,745.93                       | (G-1) <b>\$3,614,268.84</b>                        |
|                                       | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                  | 48,262.68  | 0.00   | 48,262.68                       |  |
| G5                                    | Net General Property Taxes To Be Collected  |  |                             | 2,848,128.08                     | 280,757.27   | 3,128,885.35                                       | (G) <b>\$3,614,269.36</b>       |  |
| G6                                    | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                             |                                  |  |  | <b>-\$0.52</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>  |  |                             | 115,387.49                       | 3,939.33   | 6,537.50   | <b>\$125,864.32</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>-\$5,159.18</b>                                 | <b>K</b>                        |  |
| M                                     | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =   |  |                             |                                  |  | <b>\$0.00</b>                                      | <b>M</b>                        |  |
| N                                     | MFL TAX <u>70.00</u> Open @ 79¢=\$ <u>55.30</u> + <u>311.75</u> Closed @ \$1.87=\$ <u>582.97</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>41.00</u> Closed @ \$10.68=\$ <u>437.88</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |                             |                                  |  | <b>\$1,076.15</b>                                  | <b>N</b>                        |  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                             |                                  |  | <b>\$0.00</b>                                      |                                 |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                             |                                  |  | <b>\$0.00</b>                                      |                                 |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                             |                                  |  | <b>\$0.00</b>                                      |                                 |  |
| T                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                  |  | <b>\$3,736,050.13</b>                              | <b>T</b>                        |  |





FINAL STATEMENT OF TAXES 2017

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JEANETTE MEYER  
TOWN OF SHEBOYGAN FALLS  
W3860 COUNTY ROAD O  
SHEBOYGAN FALLS WI 53085-0046

FINAL

STATEMENT OF TAXES FOR 2017

59                      028                      1610  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SHERMAN                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                           |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                           |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                           |                          |                                | <b>\$11.61</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                           |                          |                                | <b>\$766,331.41</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                           |                          |                                | <b>\$766,343.02</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name     | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 597080                | 0369    | HINGHAM SANITARY DISTRICT | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
|   | 2   |                       |         |                           |                          |                                |  |
|   | 3   |                       |         |                           |                          |                                |  |
|   | 4   |                       |         |                           |                          |                                |  |
|   | 5   |                       |         |                           |                          |                                |  |
|   | 6   |                       |         |                           |                          |                                |  |
|   | 7   |                       |         |                           |                          |                                |  |
|   | 8   |                       |         |                           |                          |                                |  |
|   | 9   |                       |         |                           |                          |                                |  |
|   | 10  |                       |         |                           |                          |                                |  |
|   | 11  |                       |         |                           |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                           | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                           |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                           |                          |                                | <b>\$371,508.00</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>\$371,508.00</b>                                      |

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

| 2017<br>YEAR                                   |  | 59<br>CO   | 028<br>MUN           | 1610<br>ACCT NO   | FOR                       | TOWN<br>Town - Village - City   | OF  | SHERMAN<br>Municipality                            | SHEBOYGAN<br>County |  |
|--|--|--|----------------------|---|---------------------------|---------------------------------|---|--|---------------------|--|
| SEC.   |  | School District Codes  | Acct No              | Col 1<br>SCHOOL DISTRICT NAMES                                |                           |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS      |  |                     |  |
|  |  |  |                      | E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1                         | 591029                          | 0346  | SCH D OF CEDAR GROVE-BELGIUM AREA                  |                     |  |
| 2  | 594137   | 0350   | SCH D OF OOSTBURG    |   |                           | \$13,887.00                     |   |  |                     |  |
| 3  | 594473   | 0351   | SCH D OF PLYMOUTH    |   |                           | \$1,906.95                      |   |  |                     |  |
| 4  | 594641   | 0352   | SCH D OF RANDOM LAKE |   |                           | \$1,215,277.00                  |   |  |                     |  |
| 5  |  |  |                      |   |                           |                                 |   |  |                     |  |
| 6  |  |  |                      |   |                           |                                 |   |  |                     |  |
| 7  |  |  |                      |   |                           |                                 |   |  |                     |  |
| 8  |  |  |                      |   |                           |                                 |   |  |                     |  |
| 9  |  |  |                      |   |                           |                                 |   |  |                     |  |
| 10   |  |  |                      |   |                           |                                 |   |  |                     |  |
| 11   |  |  |                      |   |                           |                                 |   |  |                     |  |
| 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>   |  |                      |   |                           |                                 | <b>\$1,235,417.62</b>   |  |                     |  |
| F<br>F<br>F<br>F                               | 1.   | 1100   | 0010                 | LAKESHORE TECHNICAL COLLEGE CLEV                              |                           |                                 | \$117,394.91  |  |                     |  |
|  | 2.   |  |                      |   |                           |                                 |   |  |                     |  |
|  | 3.   |  |                      |   |                           |                                 |   |  |                     |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>  |                      |   |                           |                                 |   | <b>\$117,394.91</b>                                |                     |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                      |   |                           |                                 | <b>\$2,490,663.55</b>   |  |                     |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                      |   |                           |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                    |  |                     |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                      |   | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)                            |  |                     |  |
|  | G1   | General Property Taxes From Computerized Summary             |                      |   | 2,450,639.93              | 40,023.50                       | 2,490,663.43  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |                     |  |
|  | G2   | School Levy Tax Credit Applied (subtract)                    |                      |   | 244,551.68                | 3,996.87                        | 248,548.55  |  |                     |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                 |                      |   | 50,277.04                 | 0.00                            | 50,277.04   | (G-1) <b>\$2,490,663.43</b>                        |                     |  |
|  | G4   | First Dollar Credit Applied (subtract)                       |                      |   | 38,404.84                 | 0.00                            | 38,404.84   |  |                     |  |
|  | G5   | Net General Property Taxes To Be Collected                   |                      |   | 2,117,406.37              | 36,026.63                       | 2,153,433.00  | (G) <b>\$2,490,663.55</b>                          |                     |  |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b> |                      |   |                           |                                 |   | <b>-\$0.12</b>                                     |                     |  |
|  | H<br>H<br>H  | REPORT DETAIL ON PAGE - 3                                    |                      |   |                           | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |  | Col 3 Other         |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>         |  |  |                      | 0.00  | 0.00                      | 7,812.50                        | <b>\$7,812.50</b>   |  |                     |  |
| J<br>J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                      |   |                           |                                 | <b>\$0.00</b>   |  |                     |  |
| K<br>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<br>M   | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                    |  |                      |   |                           |                                 | <b>\$0.00</b>   |  |                     |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |                      |   |                           |                                 |   |  |                     |  |
| N<br>N   | MFL TAX <u>119.00</u> Open @ 79¢=\$ <u>94.01</u> + <u>639.06</u> Closed @ \$1.87=\$ <u>1195.06</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>187.00</u> Closed @ \$10.68=\$ <u>1997.16</u> + |  |                      |   |                           |                                 |   |  |                     |  |
|  | (i) (Acres) (j)  |  |                      |   |                           |                                 | <b>\$3,286.23</b>   |  |                     |  |
| O<br>O<br>O                                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |  |                      |   |                           |                                 | <b>\$0.00</b>   |  |                     |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                      |   |                           |                                 | <b>\$0.00</b>   |  |                     |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                      |   |                           |                                 | <b>\$0.00</b>   |  |                     |  |
| T<br>T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                      |   |                           |                                 | <b>\$2,501,762.16</b>   |  |                     |  |







FINAL STATEMENT OF TAXES 2017

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RHONDA KLATT  
TOWN OF SHERMAN  
PO BOX 88  
ADELL WI 53001-0088

FINAL

STATEMENT OF TAXES FOR 2017

59                      030                      1611  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WILSON                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                     |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                     |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                     |                                |  | <b>\$32.35</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                     |                                |  | <b>\$2,271,871.63</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                     |                                |  | <b>\$2,271,903.98</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 597220  | 0376                  | TOWN OF WILSON SANITARY DISTRICT #1 | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 2   | 597240  | 0378                  | TOWN OF WILSON SANITARY DISTRICT #2 | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
|   | 3   |         |                       |                                     |                                |  |  |
|   | 4   |         |                       |                                     |                                |  |  |
|   | 5   |         |                       |                                     |                                |  |  |
|   | 6   |         |                       |                                     |                                |  |  |
|   | 7   |         |                       |                                     |                                |  |  |
|   | 8   |         |                       |                                     |                                |  |  |
|   | 9   |         |                       |                                     |                                |  |  |
|   | 10  |         |                       |                                     |                                |  |  |
|   | 11  |         |                       |                                     |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       |                                     | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                                     |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                     |                                |  | <b>\$717,050.00</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>\$717,050.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |                                  |                                  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|---|--|------------------------------|----------------------------------|----------------------------------|--|--|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 592842   | 0349                         | SCH D OF KOHLER                  |                                  | \$154,192.14                                       |  |
|   | 2   | 594137   | 0350                         | SCH D OF OOSTBURG                |                                  | \$701,238.00                                       |  |
|   | 3   | 595271   | 0353                         | SCH D OF SHEBOYGAN AREA          |                                  | \$3,132,966.00                                     |  |
|   | 4   | 595278   | 0354                         | SCH D OF SHEBOYGAN FALLS         |                                  | \$87,166.51  |  |
|   | 5   |  |                              |                                  |                                  |  |  |
|   | 6   |  |                              |                                  |                                  |  |  |
|   | 7   |  |                              |                                  |                                  |  |  |
|   | 8   |  |                              |                                  |                                  |  |  |
|   | 9   |  |                              |                                  |                                  |  |  |
|   | 10  |  |                              |                                  |                                  |  |  |
|   | 11  |  |                              |                                  |                                  |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                              |                                  |                                  | <b>\$4,075,562.65</b>                              |  |
| F<br>TECH. COLLEGES   | 1.  | 1100   | 0010                         | LAKESHORE TECHNICAL COLLEGE CLEV |                                  | \$327,147.49                                       |  |
|   | 2.  |  |                              |                                  |                                  |  |  |
|   | 3.  |  |                              |                                  |                                  |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                              |                                  |                                  | <b>\$327,147.49</b>                                |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                              |                                  |                                  | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|   |   | Col 1 Real Estate Roll   | Col 2 Personal Property Roll | Col 3 Total ( Col 1 Plus Col 2)  |                                  |  |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                              | 7,259,408.10                     | 132,256.55                       | 7,391,664.65                                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                              | 803,040.31                       | 14,965.89                        | 818,006.20   |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                              | 152,852.83                       | 0.00                             | 152,852.83   | (G-1) <b>\$7,391,664.65</b>                        |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                              | 107,871.20                       | 0.00                             | 107,871.20   |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                              | 6,195,643.76                     | 117,290.66                       | 6,312,934.42                                       | (G) <b>\$7,391,664.12</b>                          |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                              |                                  |                                  |  | <b>\$0.53</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>  |  | 67,209.05                    | 9,946.36                         | 4,659.85                         | <b>\$81,815.26</b>                                 |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
| M.  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =   |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
| N.  | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>251.96</u> Closed @ \$1.87=\$ <u>471.16</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>121.16</u> Closed @ \$10.68=\$ <u>1293.99</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |                              |                                  |                                  | <b>\$1,765.15</b>                                  |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                              |                                  |                                  | <b>\$0.00</b>                                      |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                              |                                  |                                  | <b>\$7,475,245.06</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 Sanitary District Sewer   | \$9,649.05           | \$0.00                           | \$0.00      | \$9,649.05                 |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
| 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                                   | \$57,560.00          | \$0.00                           | \$0.00      | \$57,560.00                |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$9,946.36                       | \$0.00      | \$9,946.36                 |
|                     | 09 Lottery Charge  | \$0.00               | \$0.00                           | \$159.85    | \$159.85                   |
|                     | 10 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$4,500.00  | \$4,500.00                 |

TOTALS (Also enter on line H on page 2)

**\$67,209.05**

**\$9,946.36**

**\$4,659.85**

**\$81,815.26**





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

GEORGENE LUBACH  
TOWN OF WILSON  
5935 S BUSINESS DR  
SHEBOYGAN WI 53081-8983



| SEC.                                   | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                  |                                 | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |               |
|--|---|--|-----------------------------|----------------------------------|---------------------------------|--|--|---------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS  | 1   | 594641   | 0352                        | SCH D OF RANDOM LAKE             |                                 | \$312,276.00                                       |  |               |
|  | 2   |  |                             |                                  |                                 |  |  |               |
|  | 3   |  |                             |                                  |                                 |  |  |               |
|  | 4   |  |                             |                                  |                                 |  |  |               |
|  | 5   |  |                             |                                  |                                 |  |  |               |
|  | 6   |  |                             |                                  |                                 |  |  |               |
|  | 7   |  |                             |                                  |                                 |  |  |               |
|  | 8   |  |                             |                                  |                                 |  |  |               |
|  | 9   |  |                             |                                  |                                 |  |  |               |
|  | 10  |  |                             |                                  |                                 |  |  |               |
|  | 11  |  |                             |                                  |                                 |  |  |               |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                  |                                 |  | <b>\$312,276.00</b>  |               |
| F<br>TECH. COLLEGES                    | 1.  | 1100   | 0010                        | LAKESHORE TECHNICAL COLLEGE CLEV |                                 | \$29,716.24  |  |               |
|  | 2.  |  |                             |                                  |                                 |  |  |               |
|  | 3.  |  |                             |                                  |                                 |  |  |               |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                  |                                 |  | <b>\$29,716.24</b>   |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                             |                                  |                                 | <b>\$775,919.29</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<br>Real Estate Roll        | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2)   |               |
|  | G1  | General Property Taxes From Computerized Summary                           |                             |                                  | 719,941.86                      |  | 55,977.43  | 775,919.29    |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                  | 59,583.61                       |  | 4,632.79   | 64,216.40     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                  | 14,713.27                       |  | 0.00   | 14,713.27     |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                  | 12,581.06                       |  | 0.00   | 12,581.06     |
|  | G5  | Net General Property Taxes To Be Collected                                 |                             |                                  | 633,063.92                      |  | 51,344.64  | 684,408.56    |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                  |                                 |  |  | <b>\$0.00</b> |
|  | H.  | REPORT DETAIL ON PAGE - 3  |                             |                                  | Col 1<br>For Municipality       |  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b> |   |  | 2,765.06                    | 10,291.93                        | 138.63                          |  |  |               |
| J.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
| K.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
| M.                                     | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
| N.                                     | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
| O<br>OCCUPATION TAXES                  | 1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                  |                                 | <b>\$0.00</b>                                      |  |               |
| T.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                  |                                 | <b>\$789,114.91</b>                                |  |               |

2017      59      101      1612  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

ADELL  
 Municipality

SHEBOYGAN  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,765.06                    | \$0.00                           | \$0.00      | \$2,765.06  |
|                     | 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                        | \$10,291.93                      | \$0.00      | \$10,291.93                                       |
|                     | 09 Lottery Charge  | \$0.00                        | \$0.00                           | \$126.13    | \$126.13  |
|                     | 10 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$12.50     | \$12.50   |

TOTALS (Also enter on line H on page 2)

|                   |                    |                 |                    |
|-------------------|--------------------|-----------------|--------------------|
| <b>\$2,765.06</b> | <b>\$10,291.93</b> | <b>\$138.63</b> | <b>\$13,195.62</b> |
|-------------------|--------------------|-----------------|--------------------|

H



FINAL STATEMENT OF TAXES 2017

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KELLY RATHKE  
VILLAGE OF ADELL  
508 SEIFERT ST  
ADELL WI 53001-1185



FINAL

STATEMENT OF TAXES FOR 2017

59                      111                      1613  
 CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      CASCADE                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                       |                             | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                       |                             | <b>\$3.21</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                       |                             | <b>\$221,172.27</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                       |                             | <b>\$221,175.48</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   |                       |         |                       |                       |                             |  |
|   | 2   |                       |         |                       |                       |                             |  |
|   | 3   |                       |         |                       |                       |                             |  |
|   | 4   |                       |         |                       |                       |                             |  |
|   | 5   |                       |         |                       |                       |                             |  |
|   | 6   |                       |         |                       |                       |                             |  |
|   | 7   |                       |         |                       |                       |                             |  |
|   | 8   |                       |         |                       |                       |                             |  |
|   | 9   |                       |         |                       |                       |                             |  |
|   | 10  |                       |         |                       |                       |                             |  |
|   | 11  |                       |         |                       |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                       |                             | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                       |                             | <b>\$11,869.65</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>\$154,699.00</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>\$166,568.65</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES                                | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                |
|--|---|--|---|--|------------------------------------|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 594473   | 0351 SCH D OF PLYMOUTH  | <b>\$320,606.57</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>\$320,606.57</b>                |                |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV                         | <b>\$32,433.23</b>                                       |                                    |                |
|  | 2.  |  |   |  |                                    |                |
|  | 3.  |  |   |  |                                    |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |   |  | <b>\$32,433.23</b>                 |                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |   | <b>\$740,783.93</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<br>Real Estate Roll  | Col 2<br>Personal Property Roll                               |  | Col 3<br>Total ( Col 1 Plus Col 2) |                |
|  | G1  | General Property Taxes From Computerized Summary                           | 731,638.40  |  | 9,145.51                           | 740,783.91     |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 62,116.78   |  | 776.45                             | 62,893.23      |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 19,551.58   |  | 0.00                               | 19,551.58      |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 15,044.32   |  | 0.00                               | 15,044.32      |
|  | G5  | Net General Property Taxes To Be Collected                                 | 634,925.72  |  | 8,369.06                           | 643,294.78     |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |   |  |                                    | <b>-\$0.02</b> |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |   |  |                                    |                |
|  |   | Col 1<br>For Municipality  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other  |                                    |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |   |  |                                    |                |
|  |   | 0.00   | 0.00  | 37.50  |                                    |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |   | <b>\$0.00</b>  |                                    |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |   | <b>\$0.00</b>  |                                    |                |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |   | <b>\$0.00</b>  |                                    |                |
| N.                                       | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |   | <b>\$0.00</b>  |                                    |                |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |   | <b>\$0.00</b>  |                                    |                |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |   | <b>\$0.00</b>  |                                    |                |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |   | <b>\$0.00</b>  |                                    |                |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |   | <b>\$740,821.41</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

KAYLA SIMANOVSKI  
VILLAGE OF CASCADE  
PO BOX 157  
CASCADE WI 53011-0157

FINAL

STATEMENT OF TAXES FOR 2017

59                      112                      1614  
 CO                      MUN                      ACCT NO

FOR VILLAGE OF CEDAR GROVE SHEBOYGAN  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|---|---|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|---------------|--|---------------|---------------|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   | \$11.36  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | \$735,743.76   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 3. Special Purpose County Taxes   | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   | <b>\$735,755.12</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td></td> <td><b>\$0.00</b></td> <td></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  | <b>\$0.00</b> |  | <b>\$0.00</b> | <b>\$0.00</b> |  |
|   |   | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 1   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 2   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 3   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 4   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 5   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 6   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 7   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 8   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 9   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 10  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
| 11  |   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   | <b>\$0.00</b>  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)   | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)  | \$13,128.33  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 3. County Environmental Tax Increment   | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 4. Other State Special Charges  | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 5. County Special Charges   | \$0.00   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 6. All Other Town, Village, or City Taxes   | \$1,109,315.07   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>  | < \$0.00 >   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>  | <b>\$1,122,443.40</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |               |  |               |               |  |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES         | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                           |
|--|---|--|--|---|---------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 591029   | 0346 SCH D OF CEDAR GROVE-BELGIUM AREA | <b>\$1,372,517.18</b>                                   |                           |
|  | 2   |  |  |   |                           |
|  | 3   |  |  |   |                           |
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|  | 10  |  |  |   |                           |
|  | 11  |  |  |   |                           |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |   | <b>\$1,372,517.18</b>     |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV  | <b>\$114,912.75</b>                                     |                           |
|  | 2.  |  |  |   |                           |
|  | 3.  |  |  |   |                           |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |   | <b>\$114,912.75</b>       |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  | <b>\$3,345,628.45</b>                                   |                           |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                           |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |   |                           |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll        | Col 3<br>Total ( Col 1 Plus Col 2)                      |                           |
|  | G1  | General Property Taxes From Computerized Summary                           |  |   | 3,322,058.85              |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |  |   | 23,569.81                 |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |  |   | 1,885.19                  |
|  | G4  | First Dollar Credit Applied (subtract)                                     |  |   | 267,592.80                |
|  | G5  | Net General Property Taxes To Be Collected                                 |  |   | 73,672.20                 |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |   | 0.00                      |
|  | <b>REPORT DETAIL ON PAGE - 3</b>  |  |  | <b>Municipality Acting as Agent For</b>                 |                           |
|  |   |  |  | Col 1<br>For Municipality                               | Col 2 Enterprise/ Utility |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 1,050.00  | 7,485.28                  |
|  |   |  | Col 3 Other                            |   |                           |
|  |   |  | 409.74                                 | <b>\$8,945.02</b>                                       |                           |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |  | <b>\$0.00</b>   |                           |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |  | <b>\$0.00</b>   |                           |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |  | <b>\$0.00</b>   |                           |
| N  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$0.00</b>   |                           |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |  | <b>\$0.00</b>   |                           |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |  | <b>\$0.00</b>   |                           |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |  | <b>\$0.00</b>   |                           |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |  | <b>\$3,354,573.68</b>                                   |                           |



**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|-------------|---|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$1,050.00           | \$0.00                           | \$0.00      | \$1,050.00  |
|                     | 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               | \$7,485.28                       | \$0.00      | \$7,485.28  |
|                     | 09 Lottery Charge  | \$0.00               | \$0.00                           | \$147.24    | \$147.24  |
|                     | 10 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$262.50    | \$262.50  |

TOTALS (Also enter on line H on page 2)

|                   |                   |                 |                   |
|-------------------|-------------------|-----------------|-------------------|
| <b>\$1,050.00</b> | <b>\$7,485.28</b> | <b>\$409.74</b> | <b>\$8,945.02</b> |
|-------------------|-------------------|-----------------|-------------------|



FINAL STATEMENT OF TAXES 2017

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JULIE BREY  
VILLAGE OF CEDAR GROVE  
22 WILLOW AVENUE  
CEDAR GROVE WI 53013

FINAL

STATEMENT OF TAXES FOR 2017

59 CO 121 MUN 1615 ACCT NO

FOR VILLAGE OF ELKHART LAKE SHEBOYGAN
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES        | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                |
|--|---|--|---------------------------------------|--|------------------------------------|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 591631   | 0347 SCH D OF ELKHART LAKE-GLENBEULAH | <b>\$2,221,381.00</b>                                    |                                    |                |
|  | 2   |  |                                       |  |                                    |                |
|  | 3   |  |                                       |  |                                    |                |
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|  | 10  |  |                                       |  |                                    |                |
|  | 11  |  |                                       |  |                                    |                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                       |  | <b>\$2,221,381.00</b>              |                |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV | <b>\$231,151.41</b>                                      |                                    |                |
|  | 2.  |  |                                       |  |                                    |                |
|  | 3.  |  |                                       |  |                                    |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                       |  | <b>\$231,151.41</b>                |                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                       | <b>\$5,739,263.55</b>                                    |                                    |                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                       | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                       |  |                                    |                |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll       |  | Col 3<br>Total ( Col 1 Plus Col 2) |                |
|  | G1  | General Property Taxes From Computerized Summary                           | 5,589,304.51                          |  | 149,958.33                         | 5,739,262.84   |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 433,597.91                            |  | 11,633.20                          | 445,231.11     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 29,356.08                             |  | 0.00                               | 29,356.08      |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 53,447.38                             |  | 0.00                               | 53,447.38      |
|  | G5  | Net General Property Taxes To Be Collected                                 | 5,072,903.14                          |  | 138,325.13                         | 5,211,228.27   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                       |  |                                    | <b>-\$0.71</b> |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                                       |  |                                    |                |
|  | Municipality Acting as Agent For  |  |                                       |  |                                    |                |
|  | For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other                           |  |                                    |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 13,287.19  | 0.00                                  | 750.00   |                                    |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                       | <b>\$0.00</b>  |                                    |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                       | <b>\$0.00</b>  |                                    |                |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                       | <b>\$0.00</b>  |                                    |                |
| N.                                       | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                                       | <b>\$0.00</b>  |                                    |                |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                       | <b>\$0.00</b>  |                                    |                |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                       | <b>\$0.00</b>  |                                    |                |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                       | <b>\$0.00</b>  |                                    |                |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                       | <b>\$5,753,300.03</b>                                    |                                    |                |







FINAL STATEMENT OF TAXES 2017

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JESSICA REILLY  
VILLAGE OF ELKHART LAKE  
PO BOX 143  
ELKHART LAKE WI 53020-0143



| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                  |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|--|--------------------------------|----------------------------------|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 591631   | 0347                           | SCH D OF ELKHART LAKE-GLENBEULAH |                                 | \$240,093.00   |                                    |
|  | 2   |  |                                |                                  |                                 |  |                                    |
|  | 3   |  |                                |                                  |                                 |  |                                    |
|  | 4   |  |                                |                                  |                                 |  |                                    |
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|  | 10  |  |                                |                                  |                                 |  |                                    |
|  | 11  |  |                                |                                  |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                  |                                 |  | <b>\$240,093.00</b>                |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV |                                 | \$24,983.52  |                                    |
|  | 2.  |  |                                |                                  |                                 |  |                                    |
|  | 3.  |  |                                |                                  |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                  |                                 |  | <b>\$24,983.52</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                |                                  |                                 | <b>\$632,685.14</b>                                      |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |                                  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                  | 629,366.93                      | 3,318.18   | 632,685.11                         |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                  | 46,687.36                       | 246.12   | 46,933.48                          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                  | 15,148.49                       | 0.00   | 15,148.49                          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                  | 11,495.71                       | 0.00   | 11,495.71                          |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                |                                  | 556,035.37                      | 3,072.06   | 559,107.43                         |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                  |                                 |  | <b>-\$0.03</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>  |  |                                | 1,873.00                         | 1,026.31                        | 37.50  |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
| N.                                       | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |                                  |                                 | <b>\$0.00</b>  |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                |                                  |                                 | <b>\$635,621.92</b>                                      |                                    |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$1,873.00                    | \$0.00                           | \$0.00      | \$1,873.00  |
|                     | 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                        | \$1,026.31                       | \$0.00      | \$1,026.31  |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$37.50     | \$37.50   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|                   |                   |                |                   |
|-------------------|-------------------|----------------|-------------------|
| <b>\$1,873.00</b> | <b>\$1,026.31</b> | <b>\$37.50</b> | <b>\$2,936.81</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

MICHELE BERTRAM  
VILLAGE OF GLENBEULAH  
PO BOX 128  
GLENBEULAH WI 53023-0128



FINAL

STATEMENT OF TAXES FOR 2017

59                      135                      1617  
 CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      HOWARDS GROVE                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$19.36</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$1,335,007.19</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$1,335,026.55</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$63,279.86</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>\$775,224.00</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>\$838,503.86</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES        | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|--|---|--|---------------------------------------|---|------------------------------------|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 592605   | 0348 SCH D OF HOWARDS GROVE           | <b>\$2,221,431.00</b>                                   |                                    |               |
|  | 2   |  |                                       |   |                                    |               |
|  | 3   |  |                                       |   |                                    |               |
|  | 4   |  |                                       |   |                                    |               |
|  | 5   |  |                                       |   |                                    |               |
|  | 6   |  |                                       |   |                                    |               |
|  | 7   |  |                                       |   |                                    |               |
|  | 8   |  |                                       |   |                                    |               |
|  | 9   |  |                                       |   |                                    |               |
|  | 10  |  |                                       |   |                                    |               |
|  | 11  |  |                                       |   |                                    |               |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                       |   | <b>\$2,221,431.00</b>              |               |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV | <b>\$195,768.66</b>                                     |                                    |               |
|  | 2.  |  |                                       |   |                                    |               |
|  | 3.  |  |                                       |   |                                    |               |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                       |   | <b>\$195,768.66</b>                |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                       | <b>\$4,590,730.07</b>                                   |                                    |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                       | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                       |   |                                    |               |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll       |   | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|  | G1  | General Property Taxes From Computerized Summary                           | 4,559,962.76                          |   | 30,767.55                          | 4,590,730.31  |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  | 403,576.64                            |   | 2,723.08                           | 406,299.72    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               | 115,877.30                            |   | 0.00                               | 115,877.30    |
|  | G4  | First Dollar Credit Applied (subtract)                                     | 77,838.74                             |   | 0.00                               | 77,838.74     |
|  | G5  | Net General Property Taxes To Be Collected                                 | 3,962,670.08                          |   | 28,044.47                          | 3,990,714.55  |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                       |   |                                    | <b>\$0.24</b> |
| H  | REPORT DETAIL ON PAGE - 3   |  |                                       |   |                                    |               |
|  | Municipality Acting as Agent For  |  |                                       |   |                                    |               |
|  | For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other                           |   |                                    |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 26,486.88  | 16,897.56                             | 62.50   |                                    |               |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                       | <b>\$0.00</b>   |                                    |               |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                       | <b>\$0.00</b>   |                                    |               |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                       | <b>\$0.00</b>   |                                    |               |
| N  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                                       | <b>\$0.00</b>   |                                    |               |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                       | <b>\$0.00</b>   |                                    |               |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                       | <b>\$0.00</b>   |                                    |               |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                       | <b>\$0.00</b>   |                                    |               |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                       | <b>\$4,634,177.25</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) | \$26,486.88          | \$0.00                           | \$0.00      | \$26,486.88                |
|                     | 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               | \$16,897.56                      | \$0.00      | \$16,897.56                |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$62.50     | \$62.50                    |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|                    |                    |                |                    |
|--------------------|--------------------|----------------|--------------------|
| <b>\$26,486.88</b> | <b>\$16,897.56</b> | <b>\$62.50</b> | <b>\$43,446.94</b> |
|--------------------|--------------------|----------------|--------------------|



FINAL STATEMENT OF TAXES 2017

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JO ANN LESSER  
VILLAGE OF HOWARDS GROVE  
913 S WISCONSIN DR  
HOWARDS GROVE WI 53083-1306



| 2017<br>YEAR  |  | 59<br>CO   | 141<br>MUN | 1618<br>ACCT NO                  | FOR                       | VILLAGE<br>Town - Village - City                              | OF                                 | KOHLER<br>Municipality    | SHEBOYGAN<br>County                                |   |
|---|--|--|------------|----------------------------------|---------------------------|---|------------------------------------|---------------------------|--|---|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 592842   | 0349       | SCH D OF KOHLER                  |                           |   |                                    |                           | \$4,514,630.56                                     |   |
|   | 2  | 595271   | 0353       | SCH D OF SHEBOYGAN AREA          |                           |   |                                    |                           | \$2.00   |   |
|   | 3  | 595278   | 0354       | SCH D OF SHEBOYGAN FALLS         |                           |   |                                    |                           | \$405.37   |   |
|   | 4  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 5  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 6  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 7  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 8  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 9  |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 10   |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 11   |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |            |                                  |                           |   |                                    |                           | <b>\$4,515,037.93</b>                              | E |
| F<br>F<br>F<br>F  | 1.   | 1100   | 0010       | LAKESHORE TECHNICAL COLLEGE CLEV |                           |   |                                    |                           | \$368,327.48                                       |   |
|   | 2.   |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 3.   |  |            |                                  |                           |   |                                    |                           |  |   |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |            |                                  |                           |   |                                    |                           | <b>\$368,327.48</b>                                | F |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |            |                                  |                           |   |                                    |                           | <b>\$9,536,570.26</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<br>Real Estate Roll | Col 2<br>Personal Property Roll                               | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |   |
|   | G1   | General Property Taxes From Computerized Summary                           |            |                                  | 8,410,530.27              | 1,126,040.06  | 9,536,570.33                       |                           | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |   |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |            |                                  | 737,598.91                | 98,753.06   | 836,351.97                         |                           |  |   |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |            |                                  | 86,654.44                 | 0.00  | 86,654.44                          |                           | (G-1) <b>\$9,536,570.33</b>                        |   |
|   | G4   | First Dollar Credit Applied (subtract)                                     |            |                                  | 61,309.66                 | 0.00  | 61,309.66                          |                           |  |   |
| G5  | Net General Property Taxes To Be Collected   |  |            | 7,524,967.26                     | 1,027,287.00              | 8,552,254.26  |                                    | (G) <b>\$9,536,570.26</b> |  |   |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |            |                                  |                           |   |                                    | <b>\$0.07</b>             | G6   |   |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3  |  |            |                                  | Col 1<br>For Municipality | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |                                    | Col 3 Other               |  |   |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |            |                                  | 274.30                    | 5,170.49  | 336.75                             |                           | <b>\$5,781.54</b>                                  |   |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      | J |
| K<br>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<br>M  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =  |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      | M |
|   | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      | N |
| O<br>O<br>O   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      |   |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      |   |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |            |                                  |                           |   |                                    |                           | <b>\$0.00</b>                                      |   |
| T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |            |                                  |                           |   |                                    |                           | <b>\$9,542,351.87</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

LAURIE LINDOW  
VILLAGE OF KOHLER  
319 HIGHLAND DR  
KOHLER WI 53044-1513

FINAL

STATEMENT OF TAXES FOR 2017

59 CO 165 MUN 1619 ACCT NO

FOR VILLAGE OF OOSTBURG SHEBOYGAN  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$14.31</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$926,760.25</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$926,774.56</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$651,795.78</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>\$1,151,000.00</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>\$1,802,795.78</b>                                    |

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

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES                                | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |               |
|--|---|---|---|--|--|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 594137  | 0350 SCH D OF OOSTBURG  | <b>\$1,686,323.00</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>\$1,686,323.00</b>                      |               |
| F<br>TECH. COLLEGES                      | 1.  | 1100  | 0010 LAKESHORE TECHNICAL COLLEGE CLEV                         | <b>\$144,746.81</b>                                      |  |               |
|  | 2.  |   |   |  |  |               |
|  | 3.  |   |   |  |  |               |
|  |   | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |   |  | <b>\$144,746.81</b>                        |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |   |   | <b>\$4,560,640.15</b>                                    |  |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |   |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |   |  |  |               |
|  |   | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll                               |  | Col 3<br>Total ( Col 1 Plus Col 2)         |               |
|  | G1  | General Property Taxes From Computerized Summary                              | 4,476,416.20  |  | 84,224.07                                  | 4,560,640.27  |
|  | G2  | School Levy Tax Credit Applied (subtract)                                     | 317,916.54  |  | 5,981.66                                   | 323,898.20    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                                  | 100,951.95  |  | 0.00                                       | 100,951.95    |
|  | G4  | First Dollar Credit Applied (subtract)  | 71,760.31   |  | 0.00                                       | 71,760.31     |
|  | G5  | Net General Property Taxes To Be Collected                                    | 3,985,787.40  |  | 78,242.41                                  | 4,064,029.81  |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                  |   |  |  | <b>\$0.12</b> |
| H.                                       | <b>REPORT DETAIL ON PAGE - 3</b>  |   |   | <b>\$44,742.62</b>                                       |  |               |
|  |   | Col 1<br>For Municipality   | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |  | Col 3 Other                                |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 6,887.77  | 37,567.35   | 287.50   |  |               |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |   | <b>\$0.00</b>  |  |               |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |   | <b>\$0.00</b>  |  |               |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |   | <b>\$0.00</b>  |  |               |
| N.                                       | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |   |   | <b>\$0.00</b>  |  |               |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |   | <b>\$0.00</b>  |  |               |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |   | <b>\$0.00</b>  |  |               |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |   | <b>\$0.00</b>  |  |               |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |   |   | <b>\$4,605,382.89</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                            | \$2,480.68           | \$0.00                           | \$0.00      | \$2,480.68                  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$4,162.06           | \$0.00                           | \$0.00      | \$4,162.06                  |
|                     | 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               | \$37,567.35                      | \$0.00      | \$37,567.35                 |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$287.50    | \$287.50                    |
|                     | 10 Permit Fees   | \$245.03             | \$0.00                           | \$0.00      | \$245.03                    |

TOTALS (Also enter on line H on page 2)

|            |             |          |             |
|------------|-------------|----------|-------------|
| \$6,887.77 | \$37,567.35 | \$287.50 | \$44,742.62 |
|------------|-------------|----------|-------------|





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

JILL LUDENS  
VILLAGE OF OOSTBURG  
PO BOX 700227  
OOSTBURG WI 53070-0227

FINAL

STATEMENT OF TAXES FOR 2017

59

CO

176

MUN

1620

ACCT NO

FOR VILLAGE OF  
Town- Village -City

OF

RANDOM LAKE  
Municipality

SHEBOYGAN  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |                   |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-------------------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                   |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |                   |                       |                          |                                |  | <b>\$11.71</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                   |                       |                          |                                |  | <b>\$757,980.38</b>                                      |
|   | 3. Special Purpose County Taxes   |                   |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                   |                       |                          |                                |  | <b>\$757,992.09</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No           | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |                   |                       |                          |                                |  |  |
|   | 2   |                   |                       |                          |                                |  |  |
|   | 3   |                   |                       |                          |                                |  |  |
|   | 4   |                   |                       |                          |                                |  |  |
|   | 5   |                   |                       |                          |                                |  |  |
|   | 6   |                   |                       |                          |                                |  |  |
|   | 7   |                   |                       |                          |                                |  |  |
|   | 8   |                   |                       |                          |                                |  |  |
|   | 9   |                   |                       |                          |                                |  |  |
|   | 10  |                   |                       |                          |                                |  |  |
|   | 11  |                   |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |                   |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                   |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                   |                       |                          |                                |  | <b>\$42,272.73</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>\$880,543.00</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>\$922,815.73</b>                                      |
| Clerk   |   |                   | Date                  | REMARKS                  |                                |  |  |
| Work Phone<br>( )   |   | Home Phone<br>( ) |                       |                          |                                |  |  |
| E-mail Address  |   | Fax Number<br>( ) |                       |                          |                                |  |  |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES        | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|--|---------------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 594641   | 0352 SCH D OF RANDOM LAKE             | <b>\$1,244,068.00</b>                                    |                                    |
|  | 2   |  |                                       |  |                                    |
|  | 3   |  |                                       |  |                                    |
|  | 4   |  |                                       |  |                                    |
|  | 5   |  |                                       |  |                                    |
|  | 6   |  |                                       |  |                                    |
|  | 7   |  |                                       |  |                                    |
|  | 8   |  |                                       |  |                                    |
|  | 9   |  |                                       |  |                                    |
|  | 10  |  |                                       |  |                                    |
|  | 11  |  |                                       |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                       |  | <b>\$1,244,068.00</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010 LAKESHORE TECHNICAL COLLEGE CLEV | <b>\$118,385.79</b>                                      |                                    |
|  | 2.  |  |                                       |  |                                    |
|  | 3.  |  |                                       |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                       |  | <b>\$118,385.79</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                                       | <b>\$3,043,261.61</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                       | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                       |  |                                    |
|  |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll       |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary                           |                                       |  |                                    |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                       |  |                                    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                       |  |                                    |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                       |  |                                    |
|  | G5  | Net General Property Taxes To Be Collected                                 |                                       |  |                                    |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                       |  |                                    |
|  |   |  |                                       |  | <b>-\$0.04</b>                     |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                                       |  |                                    |
|  | Municipality Acting as Agent For  |  |                                       |  |                                    |
|  | Col 1<br>For Municipality   | Col 2<br>Enterprise/ Utility   | Col 3<br>Other                        |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                       | <b>\$5,421.67</b>  |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                       | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                       | <b>\$0.00</b>  |                                    |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                       | <b>\$0.00</b>  |                                    |
| N.                                       | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                                       | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                       | <b>\$0.00</b>  |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                       | <b>\$0.00</b>  |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                       | <b>\$0.00</b>  |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                       | <b>\$3,048,683.24</b>                                    |                                    |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$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                                   | \$412.50                      | \$0.00                           | \$0.00      | \$412.50  |
|                     | 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                        | \$4,959.17                       | \$0.00      | \$4,959.17  |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00                        | \$0.00                           | \$50.00     | \$50.00   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|          |            |         |            |
|----------|------------|---------|------------|
| \$412.50 | \$4,959.17 | \$50.00 | \$5,421.67 |
|----------|------------|---------|------------|



FINAL STATEMENT OF TAXES 2017

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

RITA SCHMID  
VILLAGE OF RANDOM LAKE  
PO BOX 344  
RANDOM LAKE WI 53075-0344



FINAL

STATEMENT OF TAXES FOR 2017

59 CO 191 MUN 1621 ACCT NO

FOR VILLAGE OF WALDO SHEBOYGAN  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$2.51</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$173,261.61</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$173,264.12</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$196,535.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$196,535.00</b>                                      |

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

| 2017<br>YEAR                             |   | 59<br>CO   | 191<br>MUN   | 1621<br>ACCT NO                  | FOR                              | VILLAGE<br>Town - Village - City | OF                                 | WALDO<br>Municipality   | SHEBOYGAN<br>County                                |
|--|---|--|--|----------------------------------|----------------------------------|----------------------------------|------------------------------------|-------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 595278   | 0354   | SCH D OF SHEBOYGAN FALLS         |                                  |                                  |                                    |                         | \$307,515.32                                       |
|  | 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>\$307,515.32</b>                                |
| F<br>TECH. COLLEGES                      | 1.  | 1100   | 0010   | LAKESHORE TECHNICAL COLLEGE CLEV |                                  |                                  |                                    |                         | \$25,407.50  |
|  | 2.  |  |  |                                  |                                  |                                  |                                    |                         |  |
|  | 3.  |  |  |                                  |                                  |                                  |                                    |                         |  |
|  |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                  |                                  |                                  |                                    |                         | <b>\$25,407.50</b>                                 |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  |                                  |                                  |                                  |                                    |                         | <b>\$702,721.94</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<br>Real Estate Roll        | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                         |  |
|  | G1  | General Property Taxes From Computerized Summary |  |                                  | 695,008.04                       | 7,713.90                         | 702,721.94                         |                         | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)        |  |                                  | 58,365.66                        | 647.80                           | 59,013.46                          |                         |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)     |  |                                  | 17,538.00                        | 0.00                             | 17,538.00                          |                         | (G-1) <b>\$702,721.94</b>                          |
|  | G4  | First Dollar Credit Applied (subtract)           |  |                                  | 14,153.48                        | 0.00                             | 14,153.48                          |                         |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |  | 604,950.90                       | 7,066.10                         | 612,017.00                       |                                    | (G) <b>\$702,721.94</b> |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                  |                                  |                                  |                                    | <b>\$0.00</b>           |  |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                            | Municipality Acting as Agent For |                                  |                                    |                         |  |
|  |   |  |  | For Municipality                 | Col 2 Enterprise/ Utility        | Col 3 Other                      |                                    |                         |  |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 0.00                             | 16,589.31                        | 37.50                            |                                    | <b>\$16,626.81</b>      |  |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
| M.                                       | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                       |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |  |                                  |                                  |                                  |                                    |                         |  |
| N.                                       | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
|  | (i) (Acres) (j) (k) (Acres)   |  |  |                                  |                                  |                                  |                                    |                         |  |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |  |                                  |                                  |                                  |                                    |                         | <b>\$0.00</b>                                      |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |  |                                  |                                  |                                  |                                    |                         | <b>\$719,348.75</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                     |
| 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               | \$16,589.31                      | \$0.00      | \$16,589.31                |
|                     | 09 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$37.50     | \$37.50                    |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|        |             |         |             |
|--------|-------------|---------|-------------|
| \$0.00 | \$16,589.31 | \$37.50 | \$16,626.81 |
|--------|-------------|---------|-------------|



FINAL STATEMENT OF TAXES 2017

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

MICHELLE BRECHT  
VILLAGE OF WALDO  
P O BOX 202  
WALDO WI 53093-0202

FINAL

STATEMENT OF TAXES FOR 2017

59 CO 271 MUN 1622 ACCT NO

FOR CITY OF PLYMOUTH SHEBOYGAN
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$0.00); B. COUNTY TAXES (\$3,266,567.70); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$6,640,191.22).

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

| SEC.  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                  |                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                     |                                 |  |
|---|--|--|-----------------------------|----------------------------------|------------------------------|--|---------------------------------|--|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 594473   | 0351                        | SCH D OF PLYMOUTH                |                              | \$5,043,229.37   |                                 |  |
|   | 2  |  |                             |                                  |                              |  |                                 |  |
|   | 3  |  |                             |                                  |                              |  |                                 |  |
|   | 4  |  |                             |                                  |                              |  |                                 |  |
|   | 5  |  |                             |                                  |                              |  |                                 |  |
|   | 6  |  |                             |                                  |                              |  |                                 |  |
|   | 7  |  |                             |                                  |                              |  |                                 |  |
|   | 8  |  |                             |                                  |                              |  |                                 |  |
|   | 9  |  |                             |                                  |                              |  |                                 |  |
|   | 10   |  |                             |                                  |                              |  |                                 |  |
|   | 11   |  |                             |                                  |                              |  |                                 |  |
|   |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                  |                              |  | <b>\$5,043,229.37</b>           |  |
| F<br>TECH. COLLEGES   | 1.   | 1100   | 0010                        | LAKESHORE TECHNICAL COLLEGE CLEV |                              | \$510,183.69   |                                 |  |
|   | 2.   |  |                             |                                  |                              |  |                                 |  |
|   | 3.   |  |                             |                                  |                              |  |                                 |  |
|   |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                  |                              |  | <b>\$510,183.69</b>             |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                             |                                  |                              | (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                           |                             |                                  | 14,702,295.03                | 757,880.10   | 15,460,175.13                   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$15,460,175.13</b><br>(G) <b>\$15,460,171.98</b> |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                             |                                  | 938,191.55                   | 48,362.23  | 986,553.78                      |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                             |                                  | 211,389.36                   | 0.00   | 211,389.36                      |  |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                             |                                  | 159,930.49                   | 0.00   | 159,930.49                      |  |
|   | G5   | Net General Property Taxes To Be Collected                                 |                             |                                  | 13,392,783.63                | 709,517.87   | 14,102,301.50                   |  |
|   | 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>                                     |                             |                                  | 229,196.48                   | 0.00   | 184.72                          | <b>\$229,381.20</b>  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                             |                                  |                              | <b>-\$98.34</b>  |                                 |  |
| M.  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =  |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
| N.  | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> = |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                             |                                  |                              | <b>\$0.00</b>  |                                 |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                             |                                  |                              | <b>\$15,689,457.99</b>   |                                 |  |







FINAL STATEMENT OF TAXES 2017

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PATRICIA HUBERTY  
CITY OF PLYMOUTH  
PO BOX 107  
PLYMOUTH WI 53073-0107

FINAL

STATEMENT OF TAXES FOR 2017

59                      281                      1623  
 CO                      MUN                      ACCT NO

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

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$202.48</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$13,110,507.55</b>                                   |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$13,110,710.03</b>                                   |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$3,388,756.06</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>\$23,324,477.00</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>\$26,713,233.06</b>                                   |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |  |              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|---|--|------------------------------|--|--------------|--|--|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 592842   | 0349                         | SCH D OF KOHLER  |              | \$2,257,360.81                                     |  |
|   | 2   | 595271   | 0353                         | SCH D OF SHEBOYGAN AREA  |              | \$23,620,293.00                                    |  |
|   | 3   |  |                              |  |              |  |  |
|   | 4   |  |                              |  |              |  |  |
|   | 5   |  |                              |  |              |  |  |
|   | 6   |  |                              |  |              |  |  |
|   | 7   |  |                              |  |              |  |  |
|   | 8   |  |                              |  |              |  |  |
|   | 9   |  |                              |  |              |  |  |
|   | 10  |  |                              |  |              |  |  |
|   | 11  |  |                              |  |              |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                              |  |              | <b>\$25,877,653.81</b>                             | <b>E</b>   |
| F<br>TECH. COLLEGES   | 1.  | 1100   | 0010                         | LAKESHORE TECHNICAL COLLEGE CLEV                                       |              | \$2,047,676.11                                     |  |
|   | 2.  |  |                              |  |              |  |  |
|   | 3.  |  |                              |  |              |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                              |  |              | <b>\$2,047,676.11</b>                              | <b>F</b>   |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                              |  |              | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |  |
|   |   | Col 1 Real Estate Roll   | Col 2 Personal Property Roll | Col 3 Total ( Col 1 Plus Col 2)  |              |  |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                              | 65,119,931.61  | 2,629,340.68 | 67,749,272.29                                      | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                              | 5,042,516.56   | 203,817.84   | 5,246,334.40                                       |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                              | 1,357,091.06   | 0.00         | 1,357,091.06                                       | (G-1) <b>\$67,749,272.29</b>                       |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                              | 1,168,426.82   | 0.00         | 1,168,426.82                                       |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                              | 57,551,897.17  | 2,425,522.84 | 59,977,420.01                                      | (G) <b>\$67,749,273.01</b>                         |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                              |  |              |  | <b>-\$0.72</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>  |  | 435,457.72                   | 149,310.13   | 25.00        | <b>\$584,792.85</b>                                | <b>H</b>   |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                              |  |              | <b>\$0.00</b>                                      | <b>J</b>   |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                              |  |              | <b>\$0.00</b>                                      | <b>K</b>   |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                              |  |              | <b>\$0.00</b>                                      | <b>M</b>   |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                              |  |              |  |  |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 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<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                              |  |              | <b>\$0.00</b>                                      |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                              |  |              | <b>\$0.00</b>                                      |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                              |  |              | <b>\$0.00</b>                                      |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                              |  |              | <b>\$68,334,065.14</b>                             | <b>T</b>   |

2017      59      281      1623  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

SHEBOYGAN  
 Municipality

SHEBOYGAN  
 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) | \$136,251.33         | \$0.00                           | \$0.00      | \$136,251.33                |
|                     | 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 Sanitary District Sewer   | \$82.82              | \$0.00                           | \$0.00      | \$82.82                     |
|                     | 08 Business Increment District                                     | \$138,112.71         | \$0.00                           | \$0.00      | \$138,112.71                |
|                     | 09 Lateral TIF   | \$58,760.89          | \$0.00                           | \$0.00      | \$58,760.89                 |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$9,829.37           | \$0.00                           | \$0.00      | \$9,829.37                  |
|                     | 02 Snow Removal, Plowing   | \$911.56             | \$0.00                           | \$0.00      | \$911.56                    |
|                     | 03 Refuse And Garbage Collection                                   | \$25,654.57          | \$0.00                           | \$0.00      | \$25,654.57                 |
|                     | 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   | \$2,526.48           | \$0.00                           | \$0.00      | \$2,526.48                  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$149,310.13                     | \$0.00      | \$149,310.13                |
|                     | 09 Razing  | \$47,112.73          | \$0.00                           | \$0.00      | \$47,112.73                 |
|                     | 10 Lottery Charge  | \$1,438.65           | \$0.00                           | \$0.00      | \$1,438.65                  |
|                     | 11 County Sanitary Maintenance Fee                                 | \$0.00               | \$0.00                           | \$25.00     | \$25.00                     |
|                     | 12 Parking Charge  | \$14,776.61          | \$0.00                           | \$0.00      | \$14,776.61                 |

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

**\$435,457.72**

**\$149,310.13**

**\$25.00**

**\$584,792.85**





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

MEREDITH DEBRUIN  
CITY OF SHEBOYGAN  
828 CENTER AVE  
SHEBOYGAN WI 53081-4442

FINAL

STATEMENT OF TAXES FOR 2017

59                      282                      1624  
 CO                      MUN                      ACCT NO

FOR                      CITY                      OF                      SHEBOYGAN FALLS                      SHEBOYGAN  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$47.69</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$3,087,942.65</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$3,087,990.34</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$488,867.50</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>\$3,561,332.67</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$4,050,200.17</b>                                    |

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

| SEC.                                   | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                  |                                 | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                             |                                    |
|--|---|--|-----------------------------|----------------------------------|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS  | 1   | 595278   | 0354                        | SCH D OF SHEBOYGAN FALLS         |                                 | \$5,837,348.75   |                                    |
|  | 2   |  |                             |                                  |                                 |  |                                    |
|  | 3   |  |                             |                                  |                                 |  |                                    |
|  | 4   |  |                             |                                  |                                 |  |                                    |
|  | 5   |  |                             |                                  |                                 |  |                                    |
|  | 6   |  |                             |                                  |                                 |  |                                    |
|  | 7   |  |                             |                                  |                                 |  |                                    |
|  | 8   |  |                             |                                  |                                 |  |                                    |
|  | 9   |  |                             |                                  |                                 |  |                                    |
|  | 10  |  |                             |                                  |                                 |  |                                    |
|  | 11  |  |                             |                                  |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                  |                                 |  | <b>\$5,837,348.75</b>              |
| F<br>TECH. COLLEGES                    | 1.  | 1100   | 0010                        | LAKESHORE TECHNICAL COLLEGE CLEV |                                 | \$482,292.87   |                                    |
|  | 2.  |  |                             |                                  |                                 |  |                                    |
|  | 3.  |  |                             |                                  |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                  |                                 |  | <b>\$482,292.87</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                             |                                  |                                 | <b>\$13,457,832.13</b>   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                             |                                  |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                             | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary                           |                             |                                  | 13,067,906.66                   | 389,925.40   | 13,457,832.06                      |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                  | 1,106,885.75                    | 33,027.65  | 1,139,913.40                       |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                  | 254,913.29                      | 0.00   | 254,913.29                         |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                  | 186,616.32                      | 0.00   | 186,616.32                         |
|  | G5  | Net General Property Taxes To Be Collected                                 |                             |                                  | 11,519,491.30                   | 356,897.75   | 11,876,389.05                      |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                  |                                 |  | <b>-\$0.07</b>                     |
|  | H.  | REPORT DETAIL ON PAGE - 3  |                             |                                  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b> |   |  | 36,767.36                   | 47,783.89                        | 150.00                          |  |                                    |
| J.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
| K.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
| M.                                     | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
| N.                                     | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION TAXES                  | 1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                  |                                 | <b>\$0.00</b>  |                                    |
| T.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                  |                                 | <b>\$13,542,533.31</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

SABRINA DITTMAN  
CITY OF SHEBOYGAN FALLS  
PO BOX 186  
SHEBOYGAN FALLS WI 53085-0186