002 1731 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **BLOOMFIELD** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$6.13 B. 2. Portion of County Tax Levied Over Entire Municipality \$486.943.24 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$486,949.37 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$481,115.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$481,115.00

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

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

20 YE		64 	002 MUN	1731 ACCT NO	FOR	TOM Town - Villaç		BLOOMFIELD Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEI	NOA CITY J 2				\$334,566.16
<u>.</u>	2	642884	0381	UHS D OF LAK	(E GENEVA-GI	ENOA CITY U HI	GH		\$483,584.97
	3	642885	0382	SCH D OF LAK	(E GENEVA J	1			\$471,058.22
	4 5	643087	0383	SCH D OF LIN	N J 4				\$8,838.44
	6								
;	7 8								
<u>i</u>	9								+
3	10								+
2 T	11								
	12	TOTAL ELEMENTARY AN	\$1,298,047.79						
COLLEGES	1.	0600	0006	GATEWAY TE	CHNICAL COL	LEGE KEN	10		\$89,132.27
<u> </u>	2.								
길	3.	TOTAL TECHNICAL CO	OLI EGE TAYE	S (sum of F1 th	rough F3)				\$89,132.27
	"	AL GENERAL PROPERTY T		<u> </u>		ty Special Diet	rict Local School and	Technical College Tayes)	\$2,355,244.43
-	1017	Summary of Gene	ral Property T	axes, State Tax C	redits Applied	l, and Net Genera	al Property Taxes to be C	Collected	(G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3	RÉVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summarv		2,338,957.23	16,287.69	, ,	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie		· · · · · · · · · · · · · · · · · · ·		265,666.54	1,841.07	267,507.61	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit Ap	plied (subtra	nct)		31,880.16	0.00		(G-1) \$2,355,244.92
		Dollar Credit Applied (sub				36,153.51		00,100.01	
- 1		General Property Taxes T				2,005,257.02	14,446.62	2,019,703.64	
6	UNE	DERRUN / OVERRUN (ind	clude Line G ETAIL ON P		l)	Col 1	Municipa	lity Action on Amont For	\$0.49
.		REFORT	ETAIL ON F	AGE - 3	Fc	or Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			75,669.83			\$75,851.29
	ОМІТ	TTED PROPERTY TAXES (Net taxes levi	ied on property o	mitted from t	axation in previ	ous years)	1	\$0.00
-	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to (denote minus ar	mount) (e)	(f)	\$0.00
1.	P.F. (CROP TAXES0.00_		¢ = \$0.00		_ Reg. Acs. @ \$2.5	2 = \$ 0.00 + 0.0 (f) (g) (Acre		\$0.00
	MFL	TAX0.00 Open @ 79¢=\$. ,	, , ,	, ,	. , . ,	②\$2.14=0.00 +0.0 (i) (Acres	00 Closed @ \$10.68 <u>=</u> \$ 0.00 +	\$0.00
)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	05¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per		\$0.00
		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	•	•	Number of	` /	0.00 @5¢ per Ton		\$0.00
-	۸۵۵	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H .I K	M. N. and Sect	ion (1)		\$2,431,096.21
Γ.									

 2017
 64
 002
 1731
 FOR TOWN
 OF BLOOMFIELD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		(**************************************	****	****	***	*
AS						
∣≴						
SPECIAL						
S S						
	\vdash					
	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	\$74,506.08	\$0.00	\$0.00	\$74,506.08
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06		\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
SPECIAL CHARGES	10	Conversion Fee Lottery Credit Fail	\$1,163.75 \$0.00	\$0.00 \$0.00	\$0.00 \$155.76	\$1,163.75 \$155.76
<u> </u>	11	Lottery Credit Interest	\$0.00	\$0.00	\$17.13	\$17.13
ဟ	12		\$0.00	\$0.00	\$8.57	\$8.57
		Lottery Ground's Grandy	ψ0.00	ψ0.00	φο.στ	ψο.σ.
	\vdash					

\$75,851.29

WALWORTH

County

2017	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

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

64	004	1732
CO	MUN	ACCT NO

				FOR	IOWN	OF		DARIEN	WALWORTH	Check if Amende	u
				_	Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descripti	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	<u>)</u> A
B.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$11.23	<u>;</u>
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$892,860.29)
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	<u>)</u>
COUNT	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through l	B-3)					\$892,871.52	2 в
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	,
	2										
ES	3										
Ι¥	4										
CT	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										╝
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	\Box_{c}
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	и Detail on page	e 4, enter total he	ere)	L		\$0.00	_ ~
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	ation tax increme	ent)			\$0.00	,-
CITY		ounty Environm		<u> </u>			,			\$0.00	,_
R	4. C	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
VILLAGE, TAXES		II Other Town, \		<u> </u>						\$42,895.00	
Ž Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$42,895.00	<u>`</u> □
Clerl	ĸ					Date		REMARKS			Ī
Woi	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

Printed 05-16-18 12:02 AM

20 YE	17 AR	64 	004 MUN	1732 ACCT NO	FOR	TOM Town - Villag		DARIEN	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DEL	AVAN-DARI	EN			\$1,742,462.00
	2								
_	3								
ļ	4								
<u> </u>	5								
5	6								
-	7								
Š	8								
SECONDANT SCHOOLS	9								
)	10								
כ	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	Y SCHOOL TAX	FS (sum of	F1 through F11)			\$1,742,462.00
	1.	0600	0006	GATEWAY TE			10		\$163,433.15
COLLEGES	2.								
	3.								
8	4.	TOTAL TECHNICAL CO		<u> </u>					\$163,433.15
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	of State, Cou	ınty, Special Dist	rict, Local, School and T al Property Taxes to be Co	echnical College Taxes)	\$2,841,661.67 (G7) DEPARTMENT OF
					Touris Applic	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	d Summary		2,762,873.98	78,787.81	2,841,661.79	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	•		371,660.67	10,598.52	382,259.19	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		38,522.00		38,522.00	(G-1) \$2,841,661.79
		Dollar Credit Applied (sul				32,961.60		32,961.60	(G) \$2,841,661.67
-		General Property Taxes T			I)	2,319,729.71	68,189.29	2,387,919.00	\$0.12
6	UNL	DERRUN / OVERRUN (in	ETAIL ON PA		1)	Col 1	Municipali	ty Acting as Agent For	\$0.12
I.		KEI OKI D		(OL 0	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			498.10	0.00	0.00	\$498.10
		TTED PROPERTY TAXES (\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use bra	ackets <> to	denote minus a	mount)	(f)	\$0.00
Λ.	P.F. (¢ = \$ 0.00) Reg. Acs. @ \$2.5	$2 = \frac{201.60}{(6)} + \frac{0.00}{(6)}$	Reg.Acs.@20¢=\$ 0.00 =	\$201.60
٧.	MFL	(a) (Acres) TAX 72.00 Open @ 79¢=\$, , ,	(d) .87=\$ <u>235.62</u>		(i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$292.50
<u> </u>	1 ((OAL (Sec.70.42) Numl	per of Tons=(a)	0.00	05¢ per Top + N	Number of Tons=(b)	0.00 _{@7¢} per T		\$0.00
_		ETROLEUM REFINERIES	` '		•			ווע	\$0.00
)		ON ORE CONCENTRAT	,			of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
<u>-</u> 	AGO	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G	G-6. H. J. k	C. M. N. and Sect	ion 0)		\$2,842,653.99
• •			- (, , - 1 -	. , ,	,		* ,= ,= ,= ,= ,= ,= ,= ,= ,= ,= ,= ,= ,=

 2017
 64
 004
 1732
 FOR
 TOWN
 OF
 DARIEN
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
. ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Other	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$498.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$498.10
SPE						

TOTALS (Also enter on line H on page 2)

\$498.10 \$0.00 \$0.00 \$498.10

2017	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

			HER SPECIAL FURFUSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								

TOTALS (Also enter on line D-1 on page 1)

MARILYN LARSON TOWN OF DARIEN N2826 FOUNDRY ROAD DARIEN WI 53114

64	006	1733
CO	MUN	ACCT NO

				FOR	TOWN	OF	E	PELAVAN	WALWORTH	Check if Amen	ded
				_	Town- Village	-City	Munio	ipality	County	•	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	.00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$52.	.60
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,181,741.	74
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$4,181,794.	.34 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.	.00
	2	647020	0404	DELAVAN LAKE S	SANITARY DIST	RICT		\$852,611.58	\$0.00	\$852,611.	58
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.	.00
Ϋ́	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$852,611.58	\$0.00	\$852,611.	58 c
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	1		\$0.	00
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.	.00
OR CITY	3. C	ounty Environme	ental Ta	x Increment			•			\$0.	00
R	4. C	Other State Spec	ial Char	ges						\$0	
ILLAGE, TAXES		County Special C								\$0.	
⋛Ĕ		II Other Town, V								\$2,881,796.	
z Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	/e) is Zero.			00 >
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,881,796.	⁰⁰] [
Clerl	<					Date		REMARKS			
Woi	k Phoi	ne			Home Phone	1					
()			()						
E-n	nail Ad	Idress			Fax Number						
					1 (

Printed 05-16-18 12:02 AM

Col. School District Codes Acct No	20°		64 	006 MUN	1733 ACCT NO	FOR	TOWN Town - Village - Cit	OF _	DELAVAN Municipality	WALWORTH County
2 641638 0377 SCH D OF EIXHORN AREA \$342,689.00 \$342,689.00 \$342,689.00 \$4 646913 0386 UHS O OF RIGHORD INNON HIGH \$349,3410 \$3519,3410 \$369,3410	EC. □			Acct						
Section Sect		1	641380	0375	SCH D OF DELA	VAN-DARIEN	1			\$6,573,451.00
Section Sect	<u>.</u>	2	641638	0377	SCH D OF ELKH	IORN AREA				
Section Sect	ľ	3	641870	0378	SCH D OF FONT	ΓANA J 8				
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	3	4	646013	0386	UHS D OF BIGF	OOT UNION I	HIGH			
1.	3	5	646482	0389	SCH D OF WILL	IAMS BAY				•
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$7,903,886.10		7 8								. ,
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$7,903,886.10	3	· 1								
1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$765,444.75	, 	_								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2		- 1								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	ES		0600	0006	GATEWAY TEC	HNICAL COLI	LEGE KENO			\$765,444.75
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	- ES									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	걸	_	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thro	ough F3)				\$765,444,75
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		1					tv. Special District. L	ocal. School and Te	echnical College Taxes)	
School Levy Tax Credit Applied (subtract)		Con	PLEASE COMP	LETE ALL C	COLUMNS		Col 1 eal Estate Roll Pers	Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 114,803.92 0.00 114,803.92 0.00 205,199.20 114,803.92 0.00 205,199.20 0.00 205,	-		· · ·		eu Summary				1 676 716 00	G-1. RECORD ON LINE G-6.
First Dollar Credit Applied (subtract)	-				ict)		· · · ·			4
Net defletal Plajerty Taxes To be Collected 14,582,069.05 50,545.05 14,588,614.92 14					,			0.00		
REPORT DETAIL ON PAGE - 3	5	Net C	General Property Taxes To	Be Collecte	ed		14,552,069.05	36,545.87	14,588,614.92	,
For Municipality Col 2 Enterprise/ Utility Col 3 Other	6	UNE								\$1.27
SPECIAL ASSESSMENTS AND CHARGES 161,281.66 0.00 0.00 \$161,281.66 0.00 \$161,281.	l.		REPORT DI	ETAIL ON PA	AGE - 3	Fo		Municipalit		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)		SPEC	CIAL ASSESSMENTS AND C	HARGES		10	. ,			\$161,281.66
\$0.00 \$\frac{\text{S.70.43 CORRECTIONS}}{\text{(Net taxes due or refunded - use brackets <> to denote minus amount)}}{\text{(a)} & (b) & (c) & (d) & (e) & (f) & (ied on property on	nitted from ta	· · · · · · · · · · · · · · · · · · ·			\$0.00
A CROP TAXES 0.00 Reg. Acs. @ 10	.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brad	ckets <> to c	lenote minus amoun	t)		\$0.00
MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 14.00 Closed @ \$1.87=\$ 26.18 + 13.00 Open @\$2.14= 27.82 + 0.00 Closed @\$10.68=\$ 0.00 + (i) (Acres) (j) -0.00 Closed @\$8.27=\$ 0.00 = 0.00 Closed @\$10.68=\$ 0.00 = 0.00 Open @\$6\$ per Ton	1.	P.F. (\$0.00							
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00		MFL	, , , ,	\$54.00						
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a))	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, H. J. K. M. N. and Section 0) \$16.746.669.70	Ī		,			•				\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, H. J. K. M. N. and Section 0)	ב ב			•	·					\$0.00
	•									

 2017
 64
 006
 1733
 FOR
 TOWN
 OF
 DELAVAN
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

Part			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Sewer main and lateral installations \$0.00	Н	Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Name	01	Water main and lateral Installations				\$0.00
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	ග 02	2 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	5 03	3 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,557.76	\$0.00	\$0.00	\$3,557.76
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	<u>ü</u> 04	4 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	S 05	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	S 06	6 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Og Lottery Credit Fail \$1,224.38 \$0.00 \$0.00 \$1,224.38 \$10 Lottery Credit Interest \$134.71 \$0.00 \$0.00 \$134.7 \$11 Lottery Credit Penalty \$67.31 \$0.00 \$0.00 \$67.3 \$67.31 \$10.00 \$	5 07	7 Water Assessments	\$5,602.40	\$0.00	\$0.00	\$5,602.40
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$38,531.51 \$0.00 \$0.00 \$38,531.51	80	8 Walcomet	\$490.58	\$0.00	\$0.00	\$490.58
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$38,531.51 \$0.00 \$0.00 \$38,531.51	₩ 09	9 Lottery Credit Fail	\$1,224.38	\$0.00	\$0.00	\$1,224.38
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$38,531.51 \$0.00 \$0.00 \$38,531.51	ਹੋ 10		\$134.71	\$0.00	\$0.00	\$134.71
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$38,531.51 \$0.00 \$0.00 \$38,531.51	Ŭ <u>11</u>			\$0.00	\$0.00	\$67.31
02 Snow Removal, Plowing \$38,531.51 \$0.00 \$0.00 \$38,531.5	<u> </u>					
02 Snow Removal, Plowing \$38,531.51 \$0.00 \$0.00 \$38,531.5						
		Weeds, Tree Planting, Removal			\$0.00	\$0.00
Name	l I——	2 Snow Removal, Plowing			\$0.00	
Variating Stating St		4 Crading Crayol Culvert Fancing			\$0.00	
Variable	9 04	5 Fencing				
To To To To To To To To	 					\$0.00
08 Delinquent Utility Charges \$111,673.01 \$0.00 \$0.00 \$111,673.0	さ 07		\$0.00			\$0.00
	ECIAL	8 Delinquent Utility Charges				\$111,673.01
	g					

\$0.00

\$161,281.66

2017	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
	I .									

TOTALS (Also enter on line D-1 on page 1)

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

64 008 1734 CO MUN ACCT NO

Check if Amended TOWN OF WALWORTH **FOR** EAST TROY Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$42.66 B. 2. Portion of County Tax Levied Over Entire Municipality \$3.026.116.28 3. Special Purpose County Taxes \$363,347.98 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.389.506.92 В **Special District** Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 647040 0406 EAST TROY SANITARY DISTRICT #2 \$90,000.00 \$0.00 \$90,000.00 2 647100 0412 **EAST TROY SANITARY DISTRICT #3** \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 648020 0416 POTTERS LAKE PRO & REHAB DISTRICT \$11,250.00 \$0.00 \$11,250.00 4 0515 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT \$180,000.00 \$0.00 \$180,000.00 5 648110 0534 **BOOTH LAKE MANAGEMENT DISTRICT** \$0.00 \$0.00 \$0.00 6 7 8 9 10 11 \$281,250.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$281,250.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$1,595,486.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,595,486.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Y⊢	017 AR	<u>64</u>	008 MUN A	1734 ACCT NO	FOR	TOWN Town - Village - Cit	OF	EAST TROY Municipality	WALWORTH County
=C.		School District Codes	Acct No				col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURLIN	NGTON AREA				\$33,885.08
Ξ.	2	641540	0376	SCH D OF EAST T	TROY COMMUNI	ΓΥ			\$7,348,023.59
	3	673822	0414	SCH D OF MUKW	ONAGO				\$2,932.00
SECONDANT SCHOOLS	4								+
3	5								
5	6								
, -	7								
Ę	8								
Ž	9								
Ś	10								
5	11	TOTAL ELEMENTARY AND	D SESSAID 12	N SCHOOL TAYES	loum of E4 th	uah [14]			\$7.004.040.07
	12	TOTAL ELEMENTARY AN	0006	GATEWAY TECHN		ugn E11) KENO			\$7,384,840.67 \$620,738.19
SES.	2.	0000	0000	OATEWAT TECH	VICAL COLLEGE	KENO			\$020,730.13
COLLEGES	3.								
- 증	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of F1 throu	gh F3)				\$620,738.19
	TOT	AL GENERAL PROPERTY T							\$13,271,821.78
			al Property 1	axes, State Tax Cred	lits Applied, and	Net General Pro	perty Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		ol 1 state Roll Pers	Col 2 conal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
i 1	Gen	PLEASE COMP			Real Es		~ ~ ~	Total (Col 1 Plus Col 2) 13.271.821.39	SUBTRACT LINE G FROM LINE
	Scho	neral Property Taxes From nool Levy Tax Credit Applie	Computerize d (subtract)	d Summary	Real Es	state Roll Pers	11,503.78 1,348.94	Total (Col 1 Plus Col 2) 13.271.821.39	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	d Summary	Real Es 13,2	260,317.61 525,519.88 131,333.23	11,503.78 1,348.94 0.00	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	d Summary	Real Es 13,2	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57	11,503.78 1,348.94 0.00 0.00	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39
2 3 4 5	Scho Lotte First Net	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) ptract) ple Collecte	d Summary ct)	Real Es 13,2	260,317.61 525,519.88 131,333.23	11,503.78 1,348.94 0.00	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78
2 3 4 5 6	Scho Lotte First Net	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) ptract) ple Collecte	d Summary ct) d 6 in Line T Total)	Real Es 13,2 1,5	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93	11,503.78 1,348.94 0.00 0.00 10,154.84	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39
2 3 4 5 6	School Lotte First Net (UNI	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Total REPORT DE	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-I	d Summary ct) d 6 in Line T Total) AGE - 3	Real Es	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 bl 1 nicipality Col.	11,503.78 1,348.94 0.00 0.00 10,154.84 Municipalit 2 Enterprise/ Utility 31,772.41	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39
2 3 4 5 6	Scholar Schola	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted to the property Taxes To REPORT DE CIAL ASSESSMENTS AND COUNTED PROPERTY TAXES (No. 2014)	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	Real Es 13,2 1,5 11,4 Co For Mu Steed from taxation	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 b) 1 nicipality Col. 347,921.76 on in previous y	11,503.78 1,348.94 0.00 0.00 10,154.84 Municipalit 2 Enterprise/ Utility 31,772.41	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65
2 3 4 5 6	Scholar Schola	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Total REPORT DE	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	Real Es 13,2 1,5 11,4 Co For Mu Steed from taxation	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 b) 1 nicipality Col. 347,921.76 on in previous y	11,503.78 1,348.94 0.00 0.00 10,154.84 Municipalit 2 Enterprise/ Utility 31,772.41	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Tender Property Taxes Tool Taxes	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 +	Real Es 13,2 1,5 11,4 Co For Mu tted from taxatio ets <> to denote (c) 0.00 Req.	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 bit 1 nicipality Col. 347,921.76 bit in previous ye minus amoun Acs. @ \$2.52 = \$	11,503.78	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other 39,839.48 (f)	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMI S. 70	neral Property Taxes From 1001 Levy Tax Credit Applied 1001 Evy and Gaming Credit Applied 1001 Evy and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incomplete CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	Computerize d (subtract) Dilied (subtract) Discrete (subtract) Dis	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) $\phi = \$ 0.00 + -$ (ACTES)	Real Es	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 1476,156.93 101 1 101 101 101 101 101 101 101 101	11,503.78	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 Acting as Agent For Col 3 Other 39,839.48 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 +	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65 \$0.00
2 3 4 5 6	Scholar Schola	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\phi = \phi 0.00 + \text{2} (Acres) \\ 55.00 Closed @ \$1.87=	Real Es 13,2 1,5 11,4 11,4	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 101 1 101cipality Col. 347,921.76 101 in previous y 102 e minus amount 10347,921.76 104 in previous y 105 e minus amount 105 e minus amount 105 e minus amount 105 e minus amount 106 e minus amount 107 e minus amount 108 e minus	11,503.78	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other 39,839.48 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65 \$0.00 \$0.00
2 3 4 5 6	Scholar Schola	reral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\psi = 0.00 + \cdot \c	Real Es 13,2 1,5 1 1,5 1 1,5 1 1,5 1 1,5 1 1,5	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 bit 1 nicipality Col. 347,921.76 bit in previous y e minus amoun Acs. @ \$2.52 = \$_ cres) 0.00 Open@\$2.14	11,503.78	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other 39,839.48 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65 \$0.00 \$0.00
۱. D	Scholar Schola	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerize d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\psi = 0.00 + 1.87 = 0.00	Real Es 13,2 1,5 11,4 11,4	state Roll Pers 260,317.61 525,519.88 131,333.23 127,307.57 476,156.93 101 1 101cipality Col. 347,921.76 201 in previous y eminus amount Acs. @ \$2.52 = \$_cres) 10.00 Open@\$2.14 15 Tons=(b) 16 Open (a) Open (b) Open (c)	11,503.78	Total (Col 1 Plus Col 2) 13,271,821.39 1,526,868.82 131,333.23 127,307.57 11,486,311.77 y Acting as Agent For Col 3 Other 39,839.48 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,271,821.39 (G) \$13,271,821.78 -\$0.39 \$419,533.65 \$0.00 \$0.00 \$102.85

 2017
 64
 008
 1734
 FOR
 TOWN
 OF
 EAST TROY
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		(=================================	70.00	7	******	7000
AS						
₹						
SPECIAL						
<u> </u>						
",						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$225.00	\$0.00	\$39,697.20	\$39,922.20
	02	Snow Removal, Plowing	\$9,415.00	\$0.00	\$0.00	\$9,415.00
ဟ	03	Refuse And Garbage Collection	\$338,158.80	\$0.00	\$0.00	\$338,158.80
Щ.	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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$122.96	\$31,772.41	\$0.00	\$31,895.37
SPECIAL CHARGES	09	Failed Lottery Credit	\$0.00	\$0.00	\$142.28	\$142.28
ĺЙ						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	1			l .		

2017	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

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

64	010	1735
CO	MUN	ACCT NO

Check if Amended TOWN OF **GENEVA** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$46.82 B. 2. Portion of County Tax Levied Over Entire Municipality \$3,721,984.64 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.722.031.46 В **Special District** Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 647130 0414 GENEVA NATIONAL SANITARY DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 647150 0517 LAKE COMO SANITARY DISTRICT #1 \$370,436.00 \$0.00 \$370,436.00 4 5 6 7 8 9 10 11 \$370,436.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$370,436.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,801,514.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,801,514.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-16-18 12:02 AM

)17 AR	64 	010 MUN	1735 ACCT NO	FOR	TOW Town - Villag		GENEVA Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641638	0377	SCH D OF ELKI	HORN AREA				\$540,054.00
E.	2	642044	0379	SCH D OF GEN	IEVA J 4				\$499,183.44
	3	642884	0381	UHS D OF LAK	E GENEVA-GI	\$2,845,562.44			
2	4	642885	0382	SCH D OF LAK	E GENEVA J	1			\$3,899,599.07
3	5 646482 0389 SCH D OF WILLIAMS BAY								\$1,096,275.00
SECUINDART SCHOOLS	6 7 8								
<u> </u>	9								
3	10								
0	11								
	12	TOTAL ELEMENTARY AN		\$8,880,673.95					
COLLEGES	1. 2.	0600	0006	GATEWAY TEC	CHNICAL COL	LEGE KEN	0		\$681,288.75
	3.								
ᅙ	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thr	ough F3)				\$681,288.75
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	f State, Coun	ty, Special Disti	rict, Local, School and Te	echnical College Taxes)	\$15,455,944.16
•		Summary of Gener PLEASE COMP				Col 1	al Property Taxes to be Co Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
								•	
1				ed Summary		15,343,126.43	112,813.83	15,455,940.26	SUBTRACT LINE G FROM LINE
		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary		15,343,126.43 1,833,797.15	112,813.83 13,846.82	15,455,940.26 1,847,643.97	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) olied (subtra	<u> </u>		1,833,797.15 155,099.59	13,846.82 0.00	1,847,643.97 155,099.59	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) olied (subtra otract)	ct)		1,833,797.15 155,099.59 263,002.64	13,846.82 0.00 0.00	1,847,643.97 155,099.59 263,002.64	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26
2 3 4 5	Scho Lotte First Net C	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtract) btract) b Be Collecte	ct))	1,833,797.15 155,099.59	13,846.82 0.00	1,847,643.97 155,099.59	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16
2 3 4 5 6	Scho Lotte First Net C UNE	ool Levy Tax Credit Applie ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) blied (subtract) b Be Collecte clude Line G-	ct) ed -6 in Line T Total		1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility	1,847,643.97 155,099.59 263,002.64 13,190,194.06 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90
i2 i3 i4 i5 i6 I.	School Lotte First Net C UNE	pool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA	ed 6 in Line T Total AGE - 3	Fo	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91	1,847,643.97 155,099.59 263,002.64 13,190,194.06 by Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26
2 3 4 5 6 1.	School Lotte First Net C UNE SPEC	pool Levy Tax Credit Applie ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (N	d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total AGE - 3	Fo	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years)	1,847,643.97 155,099.59 263,002.64 13,190,194.06 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00
i2 i3 i4 i5 i6	School Lotte First Net C UNE SPEC	pool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total AGE - 3	Fo	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years)	1,847,643.97 155,099.59 263,002.64 13,190,194.06 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26
i2 i3 i4 i5 i6 I.	School Lotte First Net C UNE SPEC OMITS. 70	cool Levy Tax Credit Applie ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTINUE TAXES (No. 1.43 CORRECTIONS (Net ta.	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON P/ EHARGES let taxes levi xes due or re	ed -6 in Line T Total AGE - 3 ed on property of	mitted from trackets <> to (c) + 0.00	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous are	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years)	1,847,643.97 155,099.59 263,002.64 13,190,194.06 Ty Acting as Agent For Col 3 Other 1,707.68	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00
2 3 4 5 6 1.	School Lotte First Net (UNE SPEC OMITS. 70	pool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DISCRIPTIONS (Net ta. (a)) CROP TAXES	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON P/ CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b)	ed -6 in Line T Total AGE - 3 ed on property of funded - use bra (b) \$\psi = 0.00 c) (Acres)	mitted from trackets <> to (c) + 0.00 (d)	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous areas	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$2.14= 0.00 + 0.00 (i) (Acres)	1,847,643.97 155,099.59 263,002.64 13,190,194.06 Ty Acting as Agent For Col 3 Other 1,707.68	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00
2 3 4 5 6 6 1.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0	cool Levy Tax Credit Applied or and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DISCRIPTIONS (Net ta	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Let taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 0.00 +	ed -6 in Line T Total AGE - 3 ed on property of the funded - use brack (b) \$\psi = 0.00 \\ \psi = (Acres) \\ 15.00 Closed @ \$1.	mitted from to ackets <> to c (c) + 0.00 (d) (d) 87=\$ 28.05	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous denote minus ar _ Reg. Acs. @ \$2.5: (e) (Acres) +0.00Open@	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres)	1,847,643.97 155,099.59 263,002.64 13,190,194.06 2y Acting as Agent For Col 3 Other 1,707.68 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00 \$0.00
2 3 4 5 6 1.	Scholar Scholar SPECOMITS. 70 P.F. OMFL	cool Levy Tax Credit Applied or and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DISCRIPTIONS (Net tat. (a)) CROP TAXES	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re (b) (c) 0.00 +	ed Fig. 15.00 Closed @ \$1.	mitted from tackets <> to (c) + 0.00 (d) .87=\$ 28.05	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous articles are minus are Reg. Acs. @ \$2.5. (e) (Acres) +0.00_Open@	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	1,847,643.97 155,099.59 263,002.64 13,190,194.06 2y Acting as Agent For Col 3 Other 1,707.68 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00 \$0.00
61 62 63 64 65 66 H.	Scho Lotte First Net (UNE SPEC OMIT S. 70 P.F. (1. C(2. PE	cool Levy Tax Credit Applied or and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DISCRIPTIONS (Net ta	d (subtract) blied (subtract) clied (sub	ed -6 in Line T Total AGE - 3 ed on property of the funded - use branch (b) \$\psi = 0.00 \\ \text{c} (Acres) \\ \text{15.00 Closed @ \$1.} 0.00 @	mitted from to ackets <> to c (c) + 0.00 (d) (d) 87=\$ 28.05	1,833,797.15 155,099.59 263,002.64 13,091,227.05 Col 1 or Municipality 357,290.67 axation in previous ard the minus are the min	13,846.82 0.00 0.00 98,967.01 Municipalit Col 2 Enterprise/ Utility 130,286.91 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	1,847,643.97 155,099.59 263,002.64 13,190,194.06 2y Acting as Agent For Col 3 Other 1,707.68 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$15,455,940.26 (G) \$15,455,944.16 -\$3.90 \$489,285.26 \$0.00 \$0.00 \$28.05

 2017
 64
 010
 1735
 FOR TOWN
 OF GENEVA
 WALWORTH

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$102,297.50	\$0.00	\$102,297.50
ဟ	02	Sewer main and lateral installations	\$0.00	\$9,697.40	\$0.00	\$9,697.40
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
ĕ						
l 						
∣ ਤੇ						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/_	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
E	03 04	Grading, Gravel, Culvert, Fencing	\$352,398.75 \$82.50	\$0.00 \$0.00	\$0.00 \$0.00	\$352,398.75 \$82.50
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$3,850.00	\$0.00	\$0.00	\$3,850.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$18,292.01	\$0.00	\$18,292.01
₹	09	Fire Addr Sign	\$55.00	\$0.00	\$0.00	\$55.00
Щ	10	Raze	\$904.42	\$0.00	\$0.00	\$904.42
SP	11	Lottery Cr Fail	\$0.00	\$0.00	\$1,707.68	\$1,707.68
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2) \$357,290.67 \$130,286.91 \$1,707.68 \$489,285.26

2017	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
	\dashv									
	\dashv									
	\dashv									
	_									
	_									
	_									
	\dashv									
	-									
	\dashv									
	\dashv									
	\dashv									
	\dashv									
	\dashv									
	\dashv									
	\dashv									

TOTALS (Also enter on line D-1 on page 1)

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

64	012	1736
CO	MUN	ACCT NO

				FOR	TOWN	OF	LA	FAYETTE	WALWORTH	Check if Amer	ıded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$14	.57
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$1,158,110	.45
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0	.00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$1,158,125	.02 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
SPECIAL DISTRICT TAXES	5										
STR	6										
Ě	7										
절	8										
ž Ž	9 10										_
0)											
	11										
				T TAXES (sum of 0				\$0.00	\$0.00		.00 C
Ο.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)			\$0	.00
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	diation tax incremer	nt)			-	.00
5		ounty Environme								-	.00
j T		ther State Spec		ges						•	.00
TAXES		ounty Special C		r City Tayon						\$525,547	.00
ļ				<u>-</u>	mako an ontru	on this line unles	es Lina D6 (abo	vo) is Zoro		*	00 >
ź S	7. S	urpius Furius Ap	pplied C	AUTION. DO HOLT	nake an entry	on this line times	S LINE Do (abo	ve) is Zeio.		\$525,547	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$523,347	
Clerk						Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					(

Printed 05-16-18 12:02 AM

	17 AR	64 	012 MUN	1736 ACCT NO	FOR	TOM Town - Villag		LA FAYETTE Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAS	ST TROY CO	MMUNITY			\$714,716.85
Ξ.	2	641638	0377	SCH D OF ELF	KHORN AREA	Ą			\$1,849,903.00
	3	642884	0381	UHS D OF LAP	KE GENEVA-	GENOA CITY U HI	GH		\$328.74
3	4	642885	0382	SCH D OF LAP	KE GENEVA	J 1			\$552.29
2	5								***************************************
5	6								
, -	7								
ξ	8								
SECONDANT SCHOOLS	9								
3	10								
วี	11				/	E14 1 E10			40.505.500.00
	12	TOTAL ELEMENTARY AN	1D SECONDA 0006	GATEWAY TE			0		\$2,565,500.88
ES.	1. 2.	0600	0006	GATEWATTE	CHINICAL CC	ILLEGE KEN	0		\$211,985.73
COLLEGES	3.								
덩	4.	TOTAL TECHNICAL CO	OLLEGE TAXI	ES (sum of F1 th	rough F3)				\$211,985.73
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total o	of State, Cou	ınty, Special Dist	rict, Local, School and	Fechnical College Taxes)	\$4,461,158.63
•		Summary of Gene	ral Property T	axes, State Tax C	Credits Applie		I Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1		eral Property Taxes From		ed Summary		4,415,112.36	46,045.64	4,461,158.00	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				532,774.97	5,591.81		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		67,260.45	0.00		(G-1) \$4,461,158.00
4		Dollar Credit Applied (sub		- d		53,517.01	0.00 40,453.83	53,517.01 3,802,013.76	(G) \$4,461,158.63
5 6		General Property Taxes Topers Topers Topers (Inc.)			N	3,761,559.93	40,453.63	3,802,013.76	-\$0.63
<u>.</u>	ONL		ETAIL ON P		i)	Col 1	Municina	lity Acting as Agent For	-ψ0.03
١.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (116,714.86	0.00	152.49	\$116,867.35
•		TTED PROPERTY TAXES (\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use br	ackets <> to	denote minus ar	nount)	/f\	\$0.00
1.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00 _ Reg. Acs. @ \$2.52 = \$0.00 _ +0.00 _ Reg. Acs. @ 20¢=\$0.00 _ =								\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX							\$1,897.12	
)	1 00	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	05¢ ner Ton ± N	Number of Tons=(b)	0.00 _{@7¢ per}		\$0.00
		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton	1011	\$0.00
)		ON ORE CONCENTRAT	,			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
\$									
O SHAKES	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H .I k	(M N and Sect	ion (1)		\$4,579,922.47

 2017
 64
 012
 1736
 FOR
 TOWN
 OF
 LA FAYETTE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱ ۶	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$5,147.50	\$0.00	\$0.00	\$5,147.50
<u>≥</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Late Lottery Credit	\$0.00 \$0.00 \$111,567.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$152.49	\$0.00 \$0.00 \$111,567.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$152.49

\$116,867.35

WALWORTH

County

2017	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			AL FURFUSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_						
-						
_						

TOTALS (Also enter on line D-1 on page 1)

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

64	014	1737
CO	MUN	ACCT NO

				FOR	IOWN		OF	LA GRANGE	WALWORTH	Check if Amended	
				_	Town- Village	-City		Municipality	County		
SEC	Col 1 Description of Tax by Taxing Jurisiction C.									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	م
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$41.94	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,974,745.24	
N ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$345,092.18	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$3,319,879.36	В
		Special District Code	Acct No		Special District Name			Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	648060	0419	PLEASANT LAKE	PRO & REHAB I	DISTRICT (WA	ALW	\$24,000.00	\$0.00	\$24,000.00	1
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	NT DISTRICT		\$185,445.79	\$0.00	\$185,445.79	
ES	3										
Ϋ́	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
AL	8										
딜	9										
S	10										
	11										1
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11)			\$209,445.79	\$0.00	\$209,445.79	ر ا
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter tota	al here)	I.		\$0.00	1
_	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remedi	iation tax incr	rement)			\$0.00	1
CII⊥		ounty Environm					•			\$0.00	
R	4. O	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES	5. County Special Charges									\$0.00	
₹	6. All Other Town, Village, or City Taxes									\$466,064.00	
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00 >	<u>*</u>	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL	for page one)			\$466,064.00	ַן
Clerl	ζ					Date		REMARKS			ĺ
								KLIVIAINIO			
Woi	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

Printed 05-16-18 12:02 AM

2	
E	ORTIONED
3	314,720.97
State	245,412.46
\$1,2 \$1,2	305,115.00
1.	272,628.69
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$7.6 1	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$7.6	
1	
1	
1	
1.	
1.	,637,877.12
\$12.2 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	610,200.61
\$12.2 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	7010,200.01
\$12.2 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please Complete All Collumns	610,200.61
Summary of General Property Taxes, State Tax Credits Applied, and Met General Property Taxes to be Collected Personal Property Roll Total (Col 1 Plus Col 2)	243,466.88
Column C	
School Levy Tax Credit Applied (subtract)	CINLT
Second Content Seco	
First Dollar Credit Applied (subtract)	
Net General Property Taxes To Be Collected 10,493,387.04 9,702.51 10,503,089.55	,243,466.65
Net General Property Taxes to be Collected 10,495,367.04 5,702.51 10,505,068.55 10,5	,243,466.88
REPORT DETAIL ON PAGE - 3	-\$0.23
For Municipality Col 2 Enterprise/ Utility Col 3 Other	-ψ0.23
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES	
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (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 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢ = \$ 0.00 + 368.80 Closed @ \$1.87 = \$ 689.66 + 0.00 Open @ \$2.14 = 0.00 + 51.25 Closed @ \$10.68 = \$ 547.35 + (i) (Acres) (j) (Acres) (i) (Acres) (j) (Acres) (j	342,235.84
(a) (b) (c) (d) (e) (f) P.F. CROP TAXES	\$0.00
Column C	\$0.00
MFL TAX	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$1,237.01
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	\$0.00
	\$0.00
Γ. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$12,4	,586,939.50

 2017
 64
 014
 1737
 FOR TOWN
 OF LA GRANGE
 WALWORTH

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
0	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S O)2	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
)4	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S o)5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
)7	garbage collection	\$0.00	\$280,900.20	\$0.00	\$280,900.20
	08	Sterlingworth utility district	\$14,813.60	\$0.00	\$0.00	\$14,813.60
SPECIAL	09	Septic Pumping	\$0.00	\$46,369.55	\$0.00	\$46,369.55
ວັ 1	10	lottery credit fail	\$0.00	\$0.00	\$130.89	\$130.89
뿝 1	11	lottery credit interest	\$0.00	\$0.00	\$14.40	\$14.40
🖸 1	12	lottery credit penalty	\$0.00	\$0.00	\$7.20	\$7.20
_						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
)2	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
l I—	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
병 🖯)4	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
)5	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗲 🗅		Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ ၀	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						
-	_					
<u> </u>	_					

TOTALS (Also enter on line H on page 2)

\$14,813.60 \$327,269.75

\$152.49

\$342,235.84

2017	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

016 1738 64 **STATEMENT OF TAXES FOR 2017 FINAL** ACCT NO СО MUN TOWN Check if Amended FOR OF LINN WALWORTH Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α 1. Portion of State Special Charges Upon County В. 2. Portion of County Tax Levied Over Entire Municipality

Ξű	3. S	pecial Purpose Co	\$0.00					
COUNT	4. T	OTAL COUNTY T	\$7,712,735.78	В				
		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges				
C.	1	647060	0408	LINN SANITARY DISTRICT	\$34,476.33	\$0.00	\$34,476.33	1
	2							
ES	3							
×	4							
<u> </u>	5							1
区	6							1
DISTRICT TAXES	7							
	8							1
SPECIAL	9							1
SP	10							1
	11							1
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C1 through C11)	\$34,476.33	\$0.00	\$34,476.33	c
D.	1. (ther Special Pu	rpose Di	strict Taxes (Show Detail on page 4, enter total he	ere)		\$0.00	1
>	2. T	otal Tax Increme	ent (exc	ept county environmental remediation tax increme	ent)		\$0.00	1
OR CITY	3. (County Environm		\$0.00				
R	4. (Other State Spec	\$0.00					
GE,	5. (County Special C	harges				\$0.00	
\frac{1}{2}\le 2	6. A	II Other Town, V	/illage, o	r City Taxes			\$2,218,760.00	
> -	7. S	Surplus Funds Ap	oplied C	AUTION: Do not make an entry on this line unle	ss Line D6 (above) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL for	page one)		\$2,218,760.00	D

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

\$0.00 A

\$97.01

\$7,712,638.77

YE		64 	016 MUN	1738 ACCT NO	FOR	TOW Town - Villag		LINN Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 642044 0379 SCH D OF GENEVA J 4								\$1,727,249.56
E.	2	642884	0381	UHS D OF LA	KE GENEVA-GI	ENOA CITY U HI	GH		\$4,141,498.62
	3	642885	0382	SCH D OF LA	KE GENEVA J	1			\$404,122.46
SECONDARY SCHOOLS	4	643087	0383	SCH D OF LIN	NN J 4				\$1,880,707.71
3	5	643094	0384	SCH D OF LIN	NN J 6				\$1,580,739.17
کِ ا	6	646013	0386	UHS D OF BIO	GFOOT UNION	HIGH			\$2,404,305.57
ן ני	7	646022	0387		ALWORTH J 1				\$2,712.12
	8	646482	0389	SCH D OF WI					\$2,712.12 \$704,050.00
1	9	0.0.02		COIT B CI W	ILLI/ (IVIO D/ ()				\$704,030.00
3	10								
5	11								
	12	TOTAL ELEMENTARY AN							\$12,845,385.21
ES.	1. 2.	0600	0006	GATEWAY II	ECHNICAL COL	LEGE KEN	0		\$1,411,755.95
COLLEGES	3.								
링	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 ti	hrough F3)				\$1,411,755.95
		AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total	of State, Coun	ty, Special Dist	ict, Local, School and T	echnical College Taxes)	\$24,223,113.27
ì.		Summary of Gener	ral Property T	axes, State Tax	Credits Applied	, and Net Genera	I Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		24,118,949.18	104,164.44	24,223,113.62	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			2,611,714.48	12,170.25	2,623,884.73	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		43,804.63	0.00		(G-1) \$24,223,113.62
- 1		Dollar Credit Applied (sub				109,485.41	0.00	109,485.41	(G) \$24,223,113.27
- 1		General Property Taxes To			n	21,353,944.66	91,994.19	21,445,938.85	, ,
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON P		al)	Col 1	Municipal	ty Asting as Agent For	\$0.35
I.		INEI OINT DI	LIAIL ON I	AGL - 3	Fo	r Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			355,116.66	0.00	0.00	\$355,116.66
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property	omitted from to	axation in previo	ous years)		\$0.00
.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
۱.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ \$2.52 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.00 =								\$0.00
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	c) (Acres) 0.00 Closed @ \$	` '	(e) (Acres) + 0.00 Open@	(i) (Acres)	_ Closed @ \$10.68 <u>=</u> \$ 299.04 +	\$299.04
5	1 00	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	@5¢ per Ton + Nu	mher of Tons-(h)	0.00 @7¢ per T		\$0.00
		TROLEUM REFINERIES	` ′		Number of			VII .	\$0.00
ו מ		ON ORE CONCENTRATI	,	•	Number of	. ,	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
	1								

 2017
 64
 016
 1738
 FOR
 TOWN
 OF
 LINN
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,030.85	\$0.00	\$0.00	\$8,030.85
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$122.50 \$0.00 \$346,612.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$122.50 \$0.00 \$346,612.50 \$0.00 \$0.00 \$0.00 \$0.00
∣₹	09	14lc	\$301.12	\$0.00	\$0.00	\$301.12
	10	1411	\$33.12	\$0.00	\$0.00	\$33.12
ds	11	14lp	\$16.57	\$0.00	\$0.00	\$16.57

\$0.00

\$355,116.66

2017	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	018	1739
CO	MUN	ACCT NO

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

Printed 05-16-18 12:02 AM

YE	17 AR	<u>64</u> CO	018 MUN	1739 ACCT NO	FOR	TOWN Town - Village - C	oF	LYONS Municipality	WALWORTH County
EC.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURLI	NGTON AREA				\$1,659,350.60
<u>.</u>	2	642884	0381	UHS D OF LAKE	GENEVA-GENOA	CITY U HIGH			\$1,176,948.78
İ	3	642885	0382	SCH D OF LAKE	GENEVA J 1				\$1,977,294.53
3	4								ψ1,011,20 H00
3	5								
5	6								
-	7								
(8								
2	9								
	10								
5	11								
.	12	TOTAL ELEMENTARY AN							\$4,813,593.91
ES.	1. 2.	0600	0006	GATEWAY TECH	NICAL COLLEGE	KENO			\$346,412.30
COLLEGES	3.								
덩	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıgh F3)				\$346,412.30
		AL GENERAL PROPERTY T				pecial District,	Local, School and Te	echnical College Taxes)	\$7,357,212.72
		PLEASE COMP	LETE ALL C	OLUMNS	C	ol 1	Col 2 Sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary		024,270.46	332,940.31	7,357,210.77	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie	<u> </u>	<u> </u>		908,422.14	43,949.30		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		119,549.38 133,859.88	0.00	119,549.38 133,859.88	(G-1) \$7,357,210.77
		Dollar Credit Applied (sub General Property Taxes To		h		862,439.06	288,991.01	6,151,430.07	(G) \$7,357,212.72
6		DERRUN / OVERRUN (inc			0,	002,400.00	200,00	0,101,400.07	-\$1.95
1.			ETAIL ON PA			ol 1 inicipality Col	Municipalit 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
		CIAL ASSESSMENTS AND C				12,852.71	16,974.62	37,793.78	\$67,621.11
•		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	cets <> to denot	e minus amou	nt)	/ f \	\$0.00
1.	P.F. (Reg. Acs. @ 10	¢ = \$ +	0.00Reg.	Acs. @ \$2.52 = \$	(d) (e) 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	, , ,	() () (,	4= 0.00 + 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$317.90
)	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Number of	of Tons=(b)	0.00 @7¢ per To		\$0.00
ļ		ETROLEUM REFINERIES	. ,		Number of Tons =				\$0.00
າ ⊦		ON ORE CONCENTRATE		/	Number of Tons =	(-)			\$0.00
L 1									1

 2017
 64
 018
 1739
 FOR TOWN
 OF LYONS
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$6,900.00	\$8,346.81	\$0.00	\$15,246.81
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,142.86	\$1,728.00	\$570.00	\$4,440.86
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
∣₹						
ျပ္မ						
S						
	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
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$2,950.20	\$6,899.81	\$37,223.78	\$47,073.79
₹	09	Failed Lottery Credits, Int And Penalty	\$859.65	\$0.00	\$0.00	\$859.65
SPECIAL CHARGES			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*	*****
S						
	\vdash					

2017	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1				\$15,000.00	
		Lyons Street Light	\$51,305,900.00	\$15,000.00	0.00

TOTALS (Also enter on line D-1 on page 1)

\$15,000.00

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

64	020	1740
CO	MUN	ACCT NO

Check if Amended TOWN OF **RICHMOND** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$13.20 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.049.180.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,049,193.20 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT \$47,383.95 \$0.00 \$47,383.95 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$47,383.95 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$47,383.95 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$337,070.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$337,070.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-16-18 12:02 AM

20°			020 MUN	1740 ACCT NO	FOR	TOWN Town - Village - C	OF	RICHMOND Municipality	WALWORTH County
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DELAY	/AN-DARIEN	1			\$372,048.00
<u>.</u> [2	646461	0388	SCH D OF WHITE	WATER				\$2,230,308.99
	3								
ኝ [4								
SECOINDART SCHOOLS	5								
5	6								
-	7								
ξ	8								
5	9								
רְ וְ	10								
' -	11 12	TOTAL ELEMENTARY AN	ID SECONDAF	RY SCHOOL TAXES	(sum of E1	1 through E11)			\$2,602,356.99
· 0	1.	0600	0006	GATEWAY TECH					\$192,046.61
COLLEGES	2.								
급.	3.	TOTAL TECHNICAL CO	NI FOE TAVE	-C / sum of F1 thro	ich FO				*
	4.	AL GENERAL PROPERTY T				ty Chariel Dietriet	Local Cobool and To	sebajaal Callaga Tayaa)	\$192,046.61 \$4,228,050.75
i.	1012	Summary of Gener	ral Property Ta	axes, State Tax Cre	dits Applied	, and Net General Pr	operty Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Pers	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	`RÉVENUE USE ONLY
1 7	Gene	eral Property Taxes From	Computerize	ed Summary		4,216,752.50	11,298.27	4,228,050.77	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			521,389.85	1,430.43	522,820.28	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ict)		64,014.35	0.00	64,014.35	(G-1) \$4,228,050.77
		Dollar Credit Applied (sub General Property Taxes To		nd .		76,891.19 3,554,457.11	9,867.84	76,891.19 3,564,324.95	(G) \$4,228,050.75
5 6		DERRUN / OVERRUN (ind				3,554,457.11	9,007.04	3,504,324.95	\$0.02
1.	0112		ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	,
					Fo		2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			16	135,461.22	0.00	0.00	\$135,461.22
-		ITED PROPERTY TAXES (No. 43 CORRECTIONS (Net ta				•	•		\$0.00 \$0.00
·	5. 70.	(a)	xes due or re	(b)	(c)	ienote minus amou	(d) (e)	(f)	\$0.00
1.	P.F. (CROP TAXES0.00		¢ = \$ + 0.00 + c) (Acres)	0.00 (d)	_ Reg. Acs. @ \$2.52 = \$ (e) (Acres)	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20 <u>¢=\$ 0.00</u> =	\$0.00
	MFL	TAX 0.00 Open @ 79¢=\$. ,	, , ,			4= 0.00 + 59.40 (i) (Acres)	Closed @ \$10.68 <u>=</u> \$ 634.39 + (j) Closed @ \$8.27=\$.00 =	\$943.59
)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	` '		Number of 7				\$0.00
າ ⊢		ON ORE CONCENTRATE	,	,	Number of T	, ,	•		\$0.00
<u>-</u>	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J. K.	M, N, and Section (0)		\$4,364,455.58
Γ.			, , , , ,	, -	,		•		

 2017
 64
 020
 1740
 FOR TOWN
 OF RICHMOND
 WALWORTH

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L AS						
SCIA						
SPI						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$134,850.00	\$0.00	\$0.00	\$134,850.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Fail	\$524.66	\$0.00	\$0.00	\$524.66
Щ	10	Lottery Credit Interest	\$57.72	\$0.00	\$0.00	\$57.72
R	11	Lottery Credit Penalty	\$28.84	\$0.00	\$0.00	\$28.84
	\vdash					
	1			l		

2017	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

BARBARA CEAS TOWN OF RICHMOND W8776 TERRITORIAL RD WHITEWATER WI 53190-4129 FINAL STATEMENT OF TAXES FOR 2017 64

64	022	1741
СО	MUN	ACCT NO

				FOR	TOWN	OF	;	SHARON	WALWORTH	Check if Amended	t
					Town- Village -0	City	Munio	cipality	County	_	
SEC					Descriptio	Col 1 on of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$4.35	_
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$308,474.68	_
ES ES	3. Sp	pecial Purpose Co	unty Taxes	;						\$36,237.81	
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$344,716.84	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ž	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										1
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)			\$0.00	\$0.00	\$0.00	T c
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Show	v Detail on page	4, enter total her	re)	l		\$0.00	
		•	•	•		tion tax incremen	•			\$0.00	-
<u>-</u>		County Environm		•	Timoritai romodia	are tax more mer				\$0.00	_
25 25 25		Other State Spec								\$0.00	<i>,</i>
LLAGE, TAXES		County Special C								\$0.00	<i>,</i>
\$₽	6. A	All Other Town, V	/illage, or	City Taxes						\$461,544.00	
⋝ Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	n this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
≥	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for pa	age one)			\$461,544.00	D
Clerl	k					Date		REMARKS			Ī
						-					
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Printed 05-16-18 12:02 AM

201 YEA		64 	022 MUN	1741 ACCT NO	FOR	TOWN Town - Village - City	OF _	SHARON Municipality	WALWORTH County
/				1			ol 1	,,	Col. 2
EC.		School District Codes	Acct No			SCHOOL DIS			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531134	0317	SCH D OF CLIN	ГОИ СОММИ	NITY			\$24,621.00
:. [2	641380	0375	SCH D OF DELA	VAN-DARIEN	1			\$214,434.00
	3	645258	0385	SCH D OF SHAP	RON J 11				\$375,435.44
3	4	646013	0386	UHS D OF BIGF	OOT UNION I	HIGH			\$173,187.39
3	5	646022	0387	SCH D OF WALL	WORTH J 1				\$79,781.84
ว์ ∟	6								Ψ/0,/01/04
<u>.</u>	7								
ξ	8								
<u> </u>	9								
<u> </u>	10								
	11	TOTAL ELEMENTARY AN	ID 05001D4	DV 0011001 TAVE	2 /	4 than 2 mile [544]			\$007.450.07
_	12 1.	TOTAL ELEMENTARY AN	0006	GATEWAY TECH					\$867,459.67 \$63,276.49
ES.	2.	0000	0000	GATEWAT TECT	INICAL COLI	LLGL KLNO			\$05,276.49
COLLEGE	3.								
- 덩 -	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thro	ough F3)				\$63,276.49
-	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, Coun	ty, Special District, L	ocal, School and Te	chnical College Taxes)	\$1,736,997.00
· [Summary of Gener	ral Property T	axes, State Tax Cre	edits Applied	, and Net General Prop	perty Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Perso	Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1 (Gene	eral Property Taxes From	Computerize	ed Summary		1,735,236.61	1,760.42	1,736,997.03	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)			181,620.71	200.94	181,821.65	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		31,134.58	0.00	31,134.58	(G-1) \$1,736,997.03
		Dollar Credit Applied (sub				28,500.97	0.00	28,500.97	(G) \$1,736,997.00
· I-		General Property Taxes To				1,493,980.35	1,559.48	1,495,539.83	()
	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	\$0.03
I.		INEI OINI DI		NOL 0	Fo		Enterprise/ Utility	Col 3 Other	
5	SPEC	CIAL ASSESSMENTS AND C	CHARGES			0.00	0.00	148.51	\$148.51
. [ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property on	nitted from ta	axation in previous ye	ears)		\$0.00
. [S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brad	ckets <> to c	lenote minus amount)		\$0.00
1.	P.F. ((a) CROP TAXES0.00			(c) - <u>0.00</u>	_ Reg. Acs. @ \$2.52 = \$		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	. ,	c) (Acres)		(e) (Acres)	(f) (g) (Acres)	2.25	
1 .	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1.8	7=\$0.00	+ <u>0.00</u> Open@\$2.14=	(i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j)	\$0.00
) 1	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@5}	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
5		ETROLEUM REFINERIES			Number of		@5¢ per Ton		\$0.00
2 2		ON ORE CONCENTRATI	`	,	Number of T	()	•		\$0.00
≶ `									
₹	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	6-6, H. J. K	M. N. and Section 0)			\$1,737,145.54

 2017
 64
 022
 1741
 FOR TOWN
 OF SHARON
 WALWORTH

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
JA:						
PEC						
ဟ						
	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
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Religious to Hillity Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Delinquent Utility Charges Lottery Credit Fail	\$0.00	\$0.00	\$0.00 \$148.51	\$0.00 \$148.51
SPECIAL CHARGES	09	Lottery Gredit r all	φυ.υυ	φυ.υυ	φ140.31	\$140.51
S						

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$148.51 \$148.51

2017	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

				CIAL PURPUSE DISTRICTS			
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	\dashv						
	\dashv						
	\dashv						
	_						
	_						
	_						
	\dashv						
	-						
	\dashv						
	\dashv						
	\dashv				+		
	\dashv						
	\dashv						
	\dashv						
	\dashv						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

KAREN TELISZCZAK TOWN OF SHARON N1097 BOLLINGER RD SHARON WI 53585

024 1742 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF WALWORTH **FOR** SPRING PRAIRIE Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$14.10 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,000,410.21 3. Special Purpose County Taxes \$39,945.23 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,040,369.54 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648030 0417 HONEY LAKE PRO & REHAB DISTRICT \$26,297.01 \$0.00 \$26,297.01 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$26,297.01 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$26,297.01 \$0.00 C \$29,700.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$619,530.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$649,230.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 ()

 E-mail Address
 Fax Number ()
 ()

)17 AR	64 CO	024 MUN /	1742 ACCT NO	FOR	TOWN Town - Village - C	ity OF	SPRING PRAIRIE Municipality	WALWORTH County
EC.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BUR	LINGTON AR	EA			\$1,759,428.21
Ξ.	2	641540	0376	SCH D OF EAS	T TROY COM	IMUNITY			\$627,138.54
	3	641638	0377	SCH D OF ELK	HORN AREA				\$163,628.00
2	4	642884	0381	UHS D OF LAK	E GENEVA-G	ENOA CITY U HIGH			\$9,554.81
5	5	642885	0382	SCH D OF LAK	E GENEVA J	1			\$16,052.26
SECUNDARY SCHOOLS	6 7 8								¥15,358125
<u> </u>	9								
טור	11								
,	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXE	S (sum of E	1 through E11)			\$2,575,801.82
ES.	1.	0600	0006	GATEWAY TEC	CHNICAL COL	LEGE KENO			\$205,211.16
EGE.	2.								
COLLEGE	3.				/ [0)				
ŏ	4.	TOTAL TECHNICAL CO				. 0			\$205,211.16 \$4,496,909.53
			arrioperty re	ixes, State Tax Ci	realts Applied	i, and Net General Pr	operty Taxes to be Co	nected	(G1) DEPARTMENT OF
	Gene	PLEASE COMP	LETE ALL C	OLUMNS		Col 1 eal Estate Roll Pers	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
3 1		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 eal Estate Roll Pers 4,491,459.88	Col 2 sonal Property Roll 5,449.98	Col 3 Total (Col 1 Plus Col 2) 4,496,909,86	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
i1 i2	Scho	PLEASE COMPI eral Property Taxes From ool Levy Tax Credit Applied	LETE ALL Computerized (subtract)	OLUMNS d Summary		Col 1 eal Estate Roll Pers	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33	REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
61 62 63	Scho	PLEASE COMP	Computerized (subtract)	OLUMNS d Summary		Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63	Col 2 sonal Property Roll 5,449.98 636.70	Col 3 Total (Col 1 Plus Col 2) 4,496,909,86	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86
61 62 63 64	Scho Lotte First Net (PLEASE COMPI eral Property Taxes From a ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) Diled (subtract) Discreption Be Collecte	oLUMNS d Summary ct)	R	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05	Col 2 sonal Property Roll 5,449.98 636.70 0.00	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53
61 62 63 64 65 66	Scho Lotte First Net (PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes Toperry Taxes Toperry Toperry (incomplete the cool of the	Computerized (subtract) Diled (subtract) Discrete Collected Collec	oLUMNS d Summary ct) d 6 in Line T Total	R	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86
61 62 63 64 65 66	Scho Lotte First Net (PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes Toperry Taxes Toperry Toperry (incomplete the cool of the	Computerized (subtract) Diled (subtract) Discreption Be Collecte	oLUMNS d Summary ct) d 6 in Line T Total	R	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48	Col 2 sonal Property Roll 5,449.98 636.70 0.00 4,813.28 Municipali	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53
31 3 4 5 6	School Lotte First Net (PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes Toperry Taxes Toperry Toperry (incomplete the cool of the	Computerized (subtract) olied (subtract) of Be Collecte clude Line G-tetalL ON PA	oLUMNS d Summary ct) d 6 in Line T Total	R	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53
31 2 3 4 5 6	Scholar Lotte First Net (UNI	PLEASE COMPI eral Property Taxes From a ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompression)	Computerized (subtract) Diled (subtract) Diled (subtract) Dise (subtract) Dise Collected Dise Collected Clude Line G-	octumns d Summary ct) d in Line T Total) Fo	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33
63. 62. 63. 64. 65. 66. 1.	Scholar Schola	PLEASE COMP eral Property Taxes From a ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompression of the property Taxe) REPORT DE CIAL ASSESSMENTS AND C	Computerized (subtract) Diled (subtract) Died	octumns d Summary ct) d 6 in Line T Total GE - 3	R R	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28 exaxtion in previous	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years)	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33
31 32 33 44 35 36 1.	Scholar Scholar Scholar Special Scholar Special Scholar Schola	PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subsequence) Taxes Toollar Credit Applied (Subsequence) Taxes Toollar Property Taxes Toollar Property Taxes Toollar Assessments and Compiler Property Taxes (No.43 CORRECTIONS (Net tax) (a) CROP TAXES 0.00	Computerized (subtract) Diled (subtract) Discontinuous Be Collecte Stude Line G-CETAIL ON PARTICIPATE STATE (STATE STATE	octumns d Summary ct) d 6 in Line T Total GE - 3 ed on property of funded - use bra (b) \$\psi = 0.00	mitted from tockets <> to (c)	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28 eaxation in previous denote minus amou Reg. Acs. @ \$2.52 = \$	Col 2 sonal Property Roll 5,449.98 636.70 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other 0.00	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33 \$2,142.28 \$0.00
61 22 3 44 55 66 1.	Scholar Scholar September 19 Se	PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subsequence) Defined Property Taxes To DERRUN / OVERRUN (Inc. REPORT DECIAL ASSESSMENTS AND COUNTY TAXES (NO.43 CORRECTIONS (Net tax (a))	Computerized (subtract) Delied	octumns d Summary ot) d in Line T Total GE - 3 ed on property of funded - use bra (b) $\phi = 0.00 (Acres)	mitted from tockets <> to (c) + 0.00 (d)	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28 eaxation in previous denote minus amou Reg. Acs. @ \$2.52 = \$ (e) (Acres)	Col 2 sonal Property Roll 5,449.98 636.70 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 20.00 (i) (Acres)	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other 0.00	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33 \$2,142.28 \$0.00
61 22 3 44 55 66 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Taxes Toolar Credit Applied (subsequence) Taxes Toolar Property Taxes Toolar Assessments and Compiled Cial Assessments and Compiled Cial Corrections (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerized (subtract) Delied	octumns d Summary ot) d in Line T Total in Line T To	mitted from to tackets <> to do (c) +	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28 eaxation in previous denote minus amou Reg. Acs. @ \$2.52 = \$ (e) (Acres)	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 20.00 (i) (Acres) .00	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 213.60 + (j) Closed @ \$8.27=\$.00 =	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33 \$2,142.28 \$0.00 \$0.00
61 22 3 44 55 66 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL	PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subsequence) Deliar Credit Applied (Subsequence) Taxes Tool Derror Taxes Tool Derror	Computerized (subtract) Diled (subtract)	octumns d Summary ct) d in Line T Total GE - 3 ed on property of funded - use bra (b)	mitted from to tackets <> to do (c) +	Col 1 eal Estate Roll Pers 4,491,459.88 515,168.63 79,961.05 60,814.72 3,835,515.48 Col 1 or Municipality Col 2,142.28 exaxtion in previous denote minus amou Reg. Acs. @ \$2.52 = \$ (e) (Acres) +0.00_Open@\$2.1	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 20.00 (i) (Acres) 0.00 0.00 @7¢ per To	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 213.60 + (j) Closed @ \$8.27=\$.00 =	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33 \$2,142.28 \$0.00 \$0.00 \$443.61
631 633 64 65 66 1. 	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	PLEASE COMPI eral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subsequence) Denie Property Taxes To DERRUN / OVERRUN (Incorporation of CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) (A) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerized (subtract) Diled (subtract)	ocumns d Summary ct) d S in Line T Total GE - 3 ed on property of funded - use bra (b) \$\psi = 0.00 0 (Acres) 23.00 Closed @ \$1. 0.00 0	mitted from tockets <> to compare to the compare to	Col 1 eal Estate Roll	Col 2 sonal Property Roll 5,449.98 636.70 0.00 0.00 4,813.28 Municipali 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 20.00 (i) (Acres) 0.00 @7¢ per To	Col 3 Total (Col 1 Plus Col 2) 4,496,909.86 515,805.33 79,961.05 60,814.72 3,840,328.76 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 213.60 + (j) Closed @ \$8.27=\$.00 =	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,496,909.86 (G) \$4,496,909.53 \$0.33 \$2,142.28 \$0.00 \$0.00 \$443.61

 2017
 64
 024
 1742
 FOR TOWN
 OF OF TOWN - Village - City
 SPRING PRAIRIE MALWORTH
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of columns 1,2 & 3)				Col 1	Municipality Acting as	s Agent for	Total For Each Line
102 Sewer main and lateral installations \$0.00	Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Column		01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	ဟ	02		\$0.00	\$0.00	\$0.00	\$0.00
The state of the	Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
The state of the		04		\$0.00	\$0.00	\$0.00	\$0.00
The state of the	<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	SS						
The state of the	AS		. ,	· -	***	*	• -
O1 Weeds, Tree Planting, Removal \$0.00							
O1 Weeds, Tree Planting, Removal \$0.00	😤						
O1 Weeds, Tree Planting, Removal \$0.00	М						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	S						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00		\square					
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
			Weeds, Tree Planting, Removal				
03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Delinquent Utility Charges \$0.00 \$0.00 0		02	Snow Removal, Plowing	\$0.00		\$0.00	
Variable of Control	BS	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Solution	S	04	Grading, Graver, Curvert, Fencing	\$2,000.00			
The Calls \$0.00	I¥	05	Fire Calls			\$0.00	
Variable	ᅵ픙	07	Recycling				
	رِـ ا	08	Delinguent Utility Charges		\$0.00		
	₹		Domingson Changes	\$6.65	ψ3.55	ψ0.00	φοιου
	<u>Ш</u>						
	SP						
	"						
		\vdash					
		\vdash					
		\vdash					

\$2,142.28

2017	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Honey Creek Lights	\$0.00	\$2,200.00	County determines valuation
2		Honey Lake Lights	\$0.00	\$7,500.00	County determines valuation
3		Honey Lake Lights Honey Lake Road	\$0.00	\$20,000.00	County determines valuation County determines valuation
		•	·	· · ·	
-					

TOTALS (Also enter on line D-1 on page 1)

\$29,700.00

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

026 1743 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF WALWORTH **FOR** SUGAR CREEK Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$21.07 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,675,150.78 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,675,171.85 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT \$17,324.21 \$0.00 \$17,324.21 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$17,324.21 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$17,324.21 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges

TOWN, VILLAGE, TAXES 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

<

\$0.00

\$0.00 >

D

\$464,427.17

\$464,427.17

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

20 YE	17 AR	64 	026 MUN	1743 ACCT NO	FOR	TOW Town - Villag		SUGAR CREEK Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DEL	AVAN-DARIEN	N			\$222,714.00
Ξ.	2	641638	0377	SCH D OF ELK	CHORN AREA				\$3,300,620.00
	3	646461	0388	SCH D OF WH	ITEWATER				\$210,544.02
ž	4								
2	5								
5	6								
, -	7								
5	8								
SECONDARI SCHOOLS	9								
Š	10								
0	11 12	TOTAL ELEMENTARY AN	\$3,733,878.02						
;	1.	0600	\$3,733,676.02						
COLLEGES	2.	0000	0006	GATEWAY TE	011110712 002	LEGE KEN			\$550,527111
	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 th	rough F3)				\$306,627.11
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total o	f State, Coun	ty, Special Disti	ict, Local, School and T	rechnical College Taxes)	\$6,197,428.36
					redits Applied		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOE GOE GIVET
		eral Property Taxes From		ed Summary		6,168,621.88	28,805.64	6,197,427.52	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				772,487.91	3,619.90	•	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		127,140.65	0.00		(G-1) \$6,197,427.52
		Dollar Credit Applied (sub General Property Taxes To		ad		100,401.10	25,185.74	100,401.10	^{'9} / ₇₇ (G) \$6,197,428.3
ე 6		DERRUN / OVERRUN (ind			I)	5,136,525.55	23,103.74	5,165,711.27	-\$0.84
i.	OIVE		ETAIL ON PA		.,	Col 1	Municipal	lity Acting as Agent For	,,,,,
					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			20.16	289,754.67	0.00	8,143.53	\$297,898.20
•		TTED PROPERTY TAXES (N				•			\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes aue or re	etunded - use bra (b)	ackets <> to (denote minus ar	nount) (d) (e)	(f)	-\$603.95
۱.	P.F. (Reg. Acs. @ 10	0.00 c) (Acres)		_ Reg. Acs. @ \$2.52 (e) (Acres)	$2 = $ \$\frac{0.00}{(f)} + \frac{0.00}{(g)} (Acres)		\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$			` '	() (9\$2.14= <u>0.00</u> + <u>98.00</u> (i) (Acres	O_Closed @ \$10.68=\$ 1046.64 +	\$1,100.87
)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	05¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per 1		\$0.00
		ETROLEUM REFINERIES	` ′		Number of		0.00 @5¢ per Ton	. 20.	\$0.00
)		ON ORE CONCENTRAT			Number of	* /	0.00 @5¢ per Ton		\$0.00
<u>-</u>	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H .I K	M. N. and Sect	ion ())		\$6,495,822.64
Τ.									

SUGAR CREEK OF FOR TOWN 2017 YEAR 64 CO 026 1743 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
I₹						
Ä						
ß						
	Ш					
	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
ဟ	03	Refuse And Garbage Collection	\$289,754.67	\$0.00	\$0.00	\$289,754.67
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
[[09	Septic Pumping	\$0.00	\$0.00	\$7,686.06	\$7,686.06
	10 11	Lottery Credit Fail Lottery Credit Interest	\$0.00 \$0.00	\$0.00	\$392.67 \$43.20	\$392.67 \$43.20
ဟ	12	Lottery Credit Interest Lottery Credit Penalty	\$0.00	\$0.00 \$0.00	\$43.20 \$21.60	\$43.20
		,	*****	***	,	•

\$297,898.20

WALWORTH

2017	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

TOTALS (Also enter on line D-1 on page 1)

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

028 1744 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended TOWN **TROY** WALWORTH **FOR** OF Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$14.86 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.181.388.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 647090 0411 TROY CENTER SANITARY DISTRICT #1 \$11,626.00 \$0.00 2 648110 0534 BOOTH LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 3 648120 0609 PABST LAKE DISTRICT \$0.00 \$0.00 4 5 6 7

\$1.181,403.46 В \$11,626.00 \$0.00 SPECIAL DISTRICT TAXES \$0.00 8 9 10 11 \$11,626.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$11,626.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$632,319.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$632,319.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 ()

 E-mail Address
 Fax Number ()
 ()

)17 :AR		028 MUN	1744 ACCT NO	FOR TOWN - Vil	WN OF age - City	TROY Municipality	WALWORTH County
EC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAST 7	TROY COMMUNITY			\$2,409,247.44
E.	2	641638	0377	SCH D OF ELKHO	ORN AREA			\$166,695.00
_	3							
3	4							
	5							
5	6							
-	7							
; ì	8							
5	9							
Ť Š	10							
,	11	TOTAL ELEMENTARY ANI	\$2,575,942.44					
:. _o	1.	0600		\$216,246.66				
TECH"	2.							
등급	3.	TOTAL TECHNICAL CO	L FOE TAVE	S (our of E1 throu	ugh E2\			\$040.040.00
	4.	AL GENERAL PROPERTY TA		•	<u> </u>	strict Local Cobool and T	Tachnical Callege Tayes)	\$216,246.66 \$4,617,537.56
ì.	1012	Summary of Gener	al Property T	axes, State Tax Cred	lits Applied, and Net Gene	eral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Rol	Col 2 I Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY
31	Gene	aval Dramarty Taylor Frame						
•		eral Property Taxes From (Computerize	a Summary	4,606,631.8	4 10,905.59	4,617,537.43	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied	<u> </u>	ea Summary	4,606,631.8 520,673.0	2 1,236.83	4,617,537.43 521,909.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) olied (subtra	•	520,673.0 75,669.1	2 1,236.83 9 0.00	521,909.85 75,669.19	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) olied (subtra otract)	act)	520,673.0 75,669.1 63,510.5	2 1,236.83 9 0.00 4 0.00	521,909.85 75,669.19 63,510.54	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43
2 3 4 5	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtract) btract) b Be Collecte	act)	520,673.0 75,669.1	2 1,236.83 9 0.00 4 0.00	521,909.85 75,669.19	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56
i2 i3 i4 i5	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) blied (subtract) bract) b Be Collecte clude Line G-	ed -6 in Line T Total)	520,673.0 75,669.1 63,510.5	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43
2 3 4 5 6	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtra btract) b Be Collecte clude Line G-	ed -6 in Line T Total)	520,673.0 75,669.1 63,510.5 3,946,779.0	2 1,236.83 9 0.00 4 0.00 9 9,668.76 Municipal	521,909.85 75,669.19 63,510.54	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13
2 3 4 5 6	School Lotte First Net C UND	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtra btract) b Be Collecte blude Line G- ETAIL ON PA	ed -6 in Line T Total) AGE - 3	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0	2 1,236.83 9 0.00 4 0.00 9 9,668.76 Municipal Col 2 Enterprise/ Utility 0 0.00	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95
i2 i3 i4 i5 i6 I.	School Lotte First Net Council UND SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi	ed -6 in Line T Total) AGE - 3	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in pre-	2 1,236.83 9 0.00 4 0.00 9 9,668.76 Municipal Col 2 Enterprise/ Utility 0 0.00 Vious years)	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00
62 63 64 65 66 1.	School Lotte First Net Council UND SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi	ed -6 in Line T Total) AGE - 3	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in pre-	2 1,236.83 9 0.00 4 0.00 9 9,668.76 Municipal Col 2 Enterprise/ Utility 0 0.00 Vious years)	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95
62 63 64 65 66 H.	School Lotte First Net Count SPECOMIT S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA EHARGES let taxes levi xes due or re	ed -6 in Line T Total) AGE - 3 ied on property omitefunded - use brack	520,673.0 75,669.1 63,510.6 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other 28,897.95 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00
62 63 64 65 66 1.	School Lotte First Net O UNE SPEC OMIT S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b) (c)	ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use brack (b) $ \phi = 0.00 + 0.00$	520,673.0 75,669.1 63,510.6 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres)	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other 28,897.95 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 0 Closed @ \$10.68=\$ 0.00 +	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00
62 63 64 65 66 1.	Schollower SPECO OMITS. 70.	cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 0.00 + 1	ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use brack (b) 0.00 + C) (Acres) 165.00 Closed @ \$1.87=	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in prevented sets <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) =\$ 308.55 + 0.00 Ope	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other 28,897.95 (f) 0 Reg.Acs.@20¢=\$ 0.00 = (i) 0 Closed @ \$10.68=\$ 0.00 + (j) 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00 \$0.00
62 63 64 65 66 1.	Schollower Specific S	cool Levy Tax Credit Applied ery and Gaming Credit Applied ED CIAL ASSESSMENTS AND COUNTY TO BE C	d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re (b) (c) 0.00 + 1	ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use brack (b) c) (¢ = \$ 0.00 + 0.00 + 0.00 (Acres) 165.00 Closed @ \$1.87= 0.00 @5¢	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) =\$_308.55 +0.00 Oper per Ton + Number of Tons=(b)	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other 28,897.95 (f) 0 Reg.Acs.@20¢=\$ 0.00 = (i) 0 Closed @ \$10.68=\$ 0.00 + (j) 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00 \$0.00 \$308.55
62 63 64 65 66 H.	Schollower Specific S	cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (subtract) clied (sub	ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use brack (b) \$\psi = \frac{0.00}{165.00} + \frac{0.00}{200} \text{ (b)} 0.00 @5\$\$\psi\$	520,673.0 75,669.1 63,510.5 3,946,779.0 Col 1 For Municipality 181,056.0 tted from taxation in prevented sets <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) =\$ 308.55 + 0.00 Ope	2 1,236.83 9 0.00 4 0.00 9 9,668.76	521,909.85 75,669.19 63,510.54 3,956,447.85 ity Acting as Agent For Col 3 Other 28,897.95 (f) 0 Reg.Acs.@20¢=\$ 0.00 = (i) 0 Closed @ \$10.68=\$ 0.00 + (j) 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,617,537.43 (G) \$4,617,537.56 -\$0.13 \$209,953.95 \$0.00 \$0.00 \$308.55

 2017
 64
 028
 1744
 FOR
 TOWN
 OF
 TROY
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Lottery Credit Fail	\$0.00	\$0.00	\$488.52	\$488.52
AS	08	Lottery Credit Interest	\$0.00	\$0.00	\$53.72	\$53.72
	09	Lottery Credit Penalty	\$0.00	\$0.00	\$26.88	\$26.88
SPECIAL			ψο.σσ	φοισσ	\$20.00	Ψ20.00
Щ						
S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$181,056.00	\$0.00	\$0.00	\$181,056.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05		\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$1,100.83	\$1,100.83
≰	09	Pabst Lake	\$0.00	\$0.00	\$6,850.00	\$6,850.00
SPECIAL	10	Booth Lake	\$0.00	\$0.00	\$20,378.00	\$20,378.00
S						
	_					
	Н					

\$209,953.95

2017	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

TRACEY RAYMOND TOWN OF TROY N8870 BRIGGS STREET EAST TROY WI 53120 FINAL STATEMENT OF TAXES FOR 2017 $\frac{64}{CO} = \frac{030}{MUN}$

						CO	MUN	ACCT NO			
				FOR	TOWN	OF	W	ALWORTH	WALWORTH	Check if Amende	d
					Town- Village -	City		cipality	County		
SEC.						Col 1 on of Tax by Taxing			•	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$13.1	<u>-</u>
	2. Pc	ortion of County Ta		\$1,041,817.28							
TAXES	3. Sp	pecial Purpose Co	\$0								
₹	4. TC	OTAL COUNTY TA	\$1,041,830.39	В							
		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges							
C.	1	645110	0403	WALWORTH COL	JNTY METRO SE	WER DISTRICT		\$0.00	\$0.00	\$0.00)
	2	647020	0404	DELAVAN LAKE S	SANITARY DISTR	ICT		\$11,605.42	\$0.00	\$11,605.42	<u>.</u>
AXES	3	647060	0408	LINN SANITARY [DISTRICT			\$483.58	\$0.00	\$483.58	3
₹	4										
2	5										
	6										_
	7										_
₹	8										_
2	9										_
n	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)			\$12,089.00	\$0.00	\$12,089.00	<u>니</u> c
).	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on page	e 4, enter total her	re)			\$0.00)
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remedia	ation tax incremer	nt)			\$0.00)
		ounty Environm								\$0.00	
i i		ther State Spec	`	ges						\$0.00	
TAXES		ounty Special C		- O:t T						\$0.00	
F		II Other Town, V		<u> </u>	maka an antini a	n this line unles	a Lina D6 (aha	valia Zara		\$809,199.00 < \$0.00	
Î	1. 5	urpius Furius Ap	opiled C	AUTION: Do not n	nake an entry o	on this line unles	S Line Do (abo	ve) is Zero.		\$809,199.00	
2	8. TO	TAL TOWN, VILL		Ψ003,133.00	ַ וַ						
Clerk Date REMARKS											
Wor	k Phor	ne			Home Phone			1			
()			()						
F ₋ r	nail Ad	drass			Fax Number						
<u>∟</u> -11	iaii Au	u1000			()						

1745

Printed 05-16-18 12:02 AM

	017 :AR	64 	030 MUN	1745 ACCT NO	FOR	TOM		WALWORTH Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DEI	_AVAN-DARIE	N			\$12,101.00
E.	2	641870	0378	SCH D OF FOR	NTANA J 8				\$195,813.00
	3	643094	0384	SCH D OF LIN	NJ6				\$4,120.59
S	4	646013	0386	UHS D OF BIG	FOOT UNION	HIGH			\$693,451.21
2	5	646022	0387	SCH D OF WA	LWORTH J 1				\$793,857.44
SECONDARY SCHOOLS	6 7	\$227,898.00							
ONU	9								
ñ ک	10								
()	11 12	\$1,927,241.24							
	1.	TOTAL ELEMENTARY AN 0600	\$190,698.90						
GE.	2.								
COLLEGES	3.								
8	4.	TOTAL TECHNICAL CO		<u> </u>				I Technical College Taxes)	\$190,698.90 \$3,981,058.53
i.		Summary of Gene PLEASE COMP	Col 3 Il Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY					
i1		eral Property Taxes From		ed Summary		3,901,814.57	79,244.1	5 3,981,058.72	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				378,268.29	· · · · · · · · · · · · · · · · · · ·		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap Dollar Credit Applied (sub		ict)		32,117.86 37,851.82			G (G-1) \$3,981,058.72
4 5		General Property Taxes T		ed		3,453,576.60		07,001.02	(G) \$3,981,058.53
6		DERRUN / OVERRUN (ind			J)	0,100,070.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,020,001.11	\$0.19
l.		REPORT D	ETAIL ON PA			Col 1 or Municipality	Col 2 Enterprise/ Utility		
		CIAL ASSESSMENTS AND (100,698.92	·	7 177.00	
•		TTED PROPERTY TAXES (Net to				<u> </u>			\$509.89 \$0.00
1.		.43 CORRECTIONS (Net ta		(b)	(c)		(d) (e)	(f)	
		(a) (Acres)	(b) (d	c) (Acres)	(d)	(e) (Acres)	$2 = $ \$\frac{0.00}{(f)} + \frac{0}{(g)} (Action 1)	res)	\$0.00
	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1	.87=\$0.00	+ <u>0.00</u> Open@	(i) (Acr	.00 Closed @ \$10.68=\$ 309.72 + es) (j) .00 Closed @ \$8.27=\$.00 =	\$309.72
O	1. CO	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	95¢ per Ton + Ni	umber of Tons=(b)	0.00 _{@7¢ pe}		\$0.00
		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
ე		ON ORE CONCENTRAT	,	•		Tons =(a)	0.00 @5¢ per Ton		\$0.00
	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H I K	M N and Sect	ion (1)		\$4,085,756.82
Τ.				ai oi occitoria G.					. WT.UUJ.1 JU.UL

 2017
 64
 030
 1745
 FOR TOWN
 OF WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,262.92	\$0.00	\$0.00	\$6,262.92
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			****	*	*****	*
AS						
₹						
SPECIAL						
S						
	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	\$94,436.00	\$0.00	\$0.00	\$94,436.00
<u>छ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$138.24	\$0.00	\$138.24
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$2,864.33	\$0.00	\$2,864.33
SPECIAL CHARGES	09 10	Lottery Credit Fail Lottery Credit Interest	\$0.00 \$0.00	\$0.00	\$151.92 \$16.72	\$151.92 \$16.72
₩	11	Lottery Credit Interest Lottery Credit Penalty	\$0.00	\$0.00 \$0.00	\$8.36	\$8.36
ဟ		Lottery Credit Fernatty	φ0.00	φυ.ου	φ0.30	φο.30
	-					

TOTALS (Also enter on line H on page 2)

\$100,698.92

\$3,002.57

\$177.00

\$103,878.49

WALWORTH

County

2017	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

MARIE BAKER TOWN OF WALWORTH P O BOX 386 WALWORTH WI 53184-0386 FINAL STATEMENT OF TAXES FOR 2017 64

64	032	1746
CO	MUN	ACCT NO

				FOR	TOWN		OF	WHITEWATER	WALWORTH	Check if Amended	
					Town- Village	-City		Municipality	County		
SEC.					Descrip	Col 1 tion of Tax by		ction		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$17.64	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,401,951.54	
ES -	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$1,401,969.18	В
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	648070	0420	WHITEWATER-RI	CE LAKES MGT	DISTRICT		\$198,443.05	\$0.00	\$198,443.05	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
포	6										
DIS	7										
Ι	8	8									
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$198,443.05	\$0.00	\$198,443.05	ے ا
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter tot	tal here)			\$0.00	`
		<u> </u>	-	ept county enviror			<u> </u>			\$0.00	
ĊĬ		ounty Environme	•	<u> </u>	The state of the s	mation tax mo	- Cilionity			\$0.00	
S.		ther State Spec								\$0.00	
	5. C	ounty Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$321,094.00	
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line	unless Lin	e D6 (above) is Zero.		< \$0.00 >	<u> </u>
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$321,094.00	c
Clerk	lerk Date REMARKS										ĺ
Wor	k Phor	 ne			Home Phone	1					
()			()						
· ·	For Nimber										
⊏-n	E-mail Address Fax Number									l	

Printed 05-16-18 12:02 AM

20 YE	17 AR	64 	032 MUN	1746 ACCT NO	FOR	TOM Town - Villag		WHITEWATER Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646461	0388	SCH D OF WH	ITEWATER				\$3,641,988.77
Ξ.	2								
_	3								
3	4								
SECONDARI SCHOOLS	5								
5	6								
-	7								
ۮٙ	8								
5	9								_
, ,	10								
,	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAX	ES (sum of E	E1 through E11)			\$3,641,988.77
• o	1.	0600	0006	GATEWAY TE	CHNICAL CO	LLEGE KEN	10		\$256,619.49
COLLEGES	2.								
당	3.	TOTAL TECHNICAL CO	NI EGE TAVE	=\$ (sum of E1 th	rough E2\				\$25C C40 40
	4. TOT	AL GENERAL PROPERTY T		<u> </u>		nty Special Dist	rict Local School and T	achnical Callago Tayos)	\$256,619.49 \$5,820,114.49
•	1017	Summary of Gene	ral Property T	axes, State Tax C	redits Applie	d, and Net General	al Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		5,803,772.69	16,342.42	5,820,115.11	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)			710,681.17	2,064.65	712,745.82	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ect)		54,295.56		54,295.56	
		Dollar Credit Applied (sul General Property Taxes T		ad .		73,570.65 4,965,225.31		73,570.65 4,979,503.08	
5 6		DERRUN / OVERRUN (in			D	4,905,225.51	14,211.11	4,979,303.00	\$0.62
l.	OIVE		ETAIL ON PA		.,	Col 1	Municipali	ty Acting as Agent For	\
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (ind on present :	mittad fra:	164,523.60		166.78	
		TTED PROPERTY TAXES (Not tage)				<u> </u>	<u> </u>		\$0.00 \$0.00
	S. 70	(a)	xes due of fe	(b)	(c)	denote minus at	(d) (e)	(f)	φυ.υυ
l.	P.F.	CROP TAXES0.00		¢ = \$0.00	+ <u>0.00</u>	Reg. Acs. @ \$2.5 (e) (Acres)	2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
1.	0.00 0.00 0.00 0.00 0.00 0.00								
)	1. CC	OAL (Sec.70.42) Numl	per of Tons=(a)	0.00 _@	0.5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To		\$0.00
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
)		ON ORE CONCENTRAT	,	•		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
	1								
<u>`</u> Г.	۸۵	GREGATE AMOUNT OF	TAVES /Tota	ol of Soctions C	СЕЦІИ	M N and Cast	ion (1)		\$5,985,489.34

 2017
 64
 032
 1746
 FOR TOWN
 TOWN - Village - City
 OF WHITEWATER
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
\ S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPI						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
,,	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$163,623.60 \$0.00	\$0.00	\$0.00	\$163,623.60 \$0.00
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$900.00	\$0.00	\$0.00	\$900.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Fail	\$0.00	\$0.00	\$166.78	\$166.78
S						

TOTALS (Also enter on line H on page 2)

\$164,523.60 \$0.00 \$166.78 \$164,690.38

2017	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64 115 1986 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WALWORTH **FOR BLOOMFIELD** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$21.14 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,680,540,64 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,680,561.78 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 308060 0188 POWERS LAKE MANAGEMENT DISTRICT \$6,082.54 \$0.00 \$6,082.54 2 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D \$6,685.12 \$0.00 \$6,685.12 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$12,767,66 \$12,767.66 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,853,993.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,853,993.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-16-18 12:02 AM

20 YE		64 	115 MUN	1986 ACCT NO	FOR	VILLA Town - Villa		BLOOMFIELD Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEI	NOA CITY J 2				\$1,146,610.31
<u>.</u>	2	642884	0381	UHS D OF LAK	KE GENEVA-G	ENOA CITY U HI	GH		\$1,668,950.56
	3	642885	0382	SCH D OF LAK	KE GENEVA J	1			\$1,690,384.01
<u> </u>	4								
2	5								
3	6								
<u>.</u>	7								
5	8								
SECONDANT SCHOOLS	9								
ا دُ	10								
י	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	PY SCHOOL TAY	ES (sum of F	1 through F11			\$4,505,944.88
	1.	0600	0006	GATEWAY TE			10		\$307,613.69
GES	2.								, , , , , , , , , , , , , , , , , , ,
COLLEGES	3.								
8	4.	TOTAL TECHNICAL CO		•					\$307,613.69
.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	of State, Cour	nty, Special Dist	rict, Local, School and al Property Taxes to be	d Technical College Taxes)	\$8,360,881.01 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Ro	Col 3	REVENUE USE ONLY
1	Gond	eral Property Taxes From	Computoriza	od Summary	1,	8,329,330.68	. ,	,	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie		a Summary		915,500.23		5 918 972 98	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		158,173.38	,		-
		Dollar Credit Applied (sub				172,603.70			<u> </u>
5		General Property Taxes To				7,083,053.37	28,078.7	7,111,132.11	
6	UNE	DERRUN / OVERRUN (inc			ıl)	2.1.			\$1.16
.		REPORT DI	ETAIL ON PA	AGE - 3	F ₍	Col 1 or Municipality	Municit Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			373,119.06			\$839,816.06
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property of	omitted from	<u>:</u>	·	,	\$0.00
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use br	ackets <> to	denote minus a	mount)		\$0.00
1.	P.F. ((d) (e 2 = \$0.00+0		\$0.00
۷.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	c) (Acres) 0.00 Closed @ \$1	(d) 1.87=\$0.00	(e) (Acres) + 0.00 Open@	(i) (Acı	.00 Closed @ \$10.68 <u>=</u> \$ 0.00 +	\$0.00
5	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
		ETROLEUM REFINERIES	, ,		Number of		0.00 @5¢ per Ton	. 10.1	\$0.00
)		ON ORE CONCENTRATI	•	·		Tons =(a)	0.00 @5¢ per Ton		\$0.00
•.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G.	G-6, H. J. K.	, M, N, and Sect	ion 0)		\$9,200,698.23
• •			- (- 510		-, -, -, -,	, , ,	- /		+-,,

 2017
 64
 115
 1986
 FOR

 YEAR
 CO
 MUN
 ACCT NO
 Tox

VILLAGE OF
Town - Village - City

BLOOMFIELD Municipality WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$270,224.40	\$0.00	\$270,224.40
ဟ	02	Sewer main and lateral installations	\$0.00	\$169,520.39	\$0.00	\$169,520.39
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT		Drain attornation waterboards (Sect. Soc. 42 & Soc. 45)	ψ0.00	φσ.σσ	ψ0.00	φο.ου
₽						
EC						
S						
	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
ဟ္ပ	03	Refuse And Garbage Collection	\$366,661.90	\$0.00	\$0.00	\$366,661.90
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ິວ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$20,767.27	\$0.00	\$20,767.27
ਹ	09	Property Maintenance/Raze Costs	\$6,457.16	\$0.00	\$0.00	\$6,457.16
핃	10	Lottery Credit Fail	\$0.00	\$0.00	\$5,309.00	\$5,309.00
୍ଦ	11	Lottery Credit Interest	\$0.00	\$0.00	\$584.05	\$584.05
	12	Lottery Credit Penalty	\$0.00	\$0.00	\$291.89	\$291.89
	\vdash					
	\vdash					
	\vdash					

2017	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

1			Valuation				
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_							
_							
		<u> </u>			<u> </u>		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	116	1747
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		DARIEN	WALWORTH	Check if Amended	l
				_	Town- Village	e-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$6.20	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$469,604.74	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	\$469,610.94	В							
<u>-</u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										1
ES	3]
DISTRICT TAXES	4										
5	5										1
IR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$50,056.35	-
E		County Environm					,			\$0.00	-
R	4. C	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
∄≊		II Other Town, V		<u> </u>						\$1,537,510.00	
≥ Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	<u>></u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,587,566.35	<u>ן</u> נ
Clerk	ζ					Date		REMARKS			Ī
Wor	k Phoi	ne			Home Phone	I					
()			()						
	nail Ad	Idrocc			Fax Number						
⊏-11	ıalı A0	uiess			()						

. –)17 :AR		116 MUN A	1747 FO	OR VILLA Town - Villag		DARIEN Municipality	WALWORTH County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DELAVAN-	-DARIEN			\$961,173.00
Ξ.	2							
_	3							
	4							
Ź	5							
5	6							
	7							
i	8							
5	9							
, ,	11							
	12	TOTAL ELEMENTARY ANI	D SECONDAR	Y SCHOOL TAXES (su.	m of E1 through E11)			\$961,173.00
• ທ <u>ູ</u>	1.	0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	10		\$90,152.63
COLLEGES	2.							
님	3.	TOTAL TECHNICAL CO	I LEGE TAYE	S (sum of E1 through	F3/			\$90,152.63
	4. TOTA	AL GENERAL PROPERTY TA				rict Local School and Te	achnical College Tayes)	\$3,108,502.92
	1017	Summary of General	(G7) DEPARTMENT OF					
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From Computerized Summary				2,960,275.79	148,227.24	3,108,503.03	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied (subtract)				166,504.37	8,337.22	174 941 50	
3		<u> </u>					•	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App	olied (subtrac	ot)	32,136.00	0.00	32,136.00	(G-1) \$3,108,503.03
4	First	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract)		32,136.00 34,869.36	0.00 0.00	32,136.00 34,869.36	(G-1) \$3,108,503.03
4 5	First Net C	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	olied (subtrace) otract) o Be Collected	d	32,136.00	0.00 0.00	32,136.00	(G-1) \$3,108,503.03 (G) \$3,108,502.92
4 5 6	First Net C	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtrace) otract) o Be Collected	d 6 in Line T Total)	32,136.00 34,869.36 2,726,766.06	0.00 0.00 139,890.02 Municipalit	32,136.00 34,869.36 2,866,656.08 by Acting as Agent For	(G-1) \$3,108,503.03
4 5 6	First Net C	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	blied (subtract) bract) b Be Collected clude Line G-6 ETAIL ON PA	d 6 in Line T Total)	32,136.00 34,869.36 2,726,766.06	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility	32,136.00 34,869.36 2,866,656.08	(G-1) \$3,108,503.03 (G) \$3,108,502.92
4 5 6 I.	First Net G UND SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	blied (subtract) Display Be Collected Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie	ed 6 in Line T Total) AGE - 3 ed on property omitted	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 If from taxation in previous	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years)	32,136.00 34,869.36 2,866,656.08 by Acting as Agent For Col 3 Other	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00
i4 i5 i6 I.	First Net G UND SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	blied (subtract) Display Be Collected Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie	ed 6 in Line T Total) AGE - 3 ed on property omitted	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 If from taxation in previous	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years)	32,136.00 34,869.36 2,866,656.08 by Acting as Agent For Col 3 Other	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11
34 35 36 1.	SPECOMIT S. 70.	ery and Gaming Credit Applied (sub: Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc	blied (subtract) clied	ed on property omitted funded - use brackets (b) \$\circ = \(\) 0.00 +	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 from taxation in previous arrows arrows (c) 0.00 Reg. Acs. @ \$2.5	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00	32,136.00 34,869.36 2,866,656.08 by Acting as Agent For Col 3 Other 0.00	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00
64 65 66 1.	SPECOMIT S. 70.	ery and Gaming Credit Applied (sub: Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc	blied (subtract) Discrete Bernard Bern	ed on property omitted funded - use brackets (b)	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 If from taxation in previous columns are columns are columns are columns. Reg. Acs. @ \$2.5 (d) (e) (Acres)	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	32,136.00 34,869.36 2,866,656.08 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 +	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00 \$3,482.22
64 65 66 1.	SPECOMITS. 70.	ery and Gaming Credit Applied (subspecific Control of C	blied (subtract) blied (subtract) be Be Collected clude Line G-6 ETAIL ON PA CHARGES let taxes levie xes due or ref (b) (c)	ed on property omitted funded - use brackets (b)	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 from taxation in previous arror (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) 0.00 Open@	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (O.00)	32,136.00 34,869.36 2,866,656.08 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00 \$3,482.22 \$0.00
64 65 66 1.	SPECOMITS. 70. MFL 1. CC	ery and Gaming Credit Applied (subspecific pollar Credit property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES	blied (subtract) blied (subtract) be Be Collected clude Line G-6 ETAIL ON PA CHARGES Jet taxes levie xes due or ref (b) (c) 0.00 +	ed on property omitted funded - use brackets (b) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (B)}	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 4 from taxation in previous c> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5. (d) (e) (Acres) 0.00 + 0.00 Open@	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	32,136.00 34,869.36 2,866,656.08 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00 \$3,482.22 \$0.00
34 35 36 H. J. K.	SPECOMITS. 70.	ery and Gaming Credit Applied (subspecific Control of C	blied (subtract) clude Line G-6 clude	ed 6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b)	32,136.00 34,869.36 2,726,766.06 Col 1 For Municipality 728.66 from taxation in previous arror (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) 0.00 Open@	0.00 0.00 139,890.02 Municipalit Col 2 Enterprise/ Utility 5,527.50 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (O.00)	32,136.00 34,869.36 2,866,656.08 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,108,503.03 (G) \$3,108,502.92 \$0.11 \$6,256.16 \$0.00 \$3,482.22 \$0.00 \$0.00

 2017
 64
 116
 1747
 FOR VILLAGE
 OF DARIEN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Total For Each Line (Total of columns 1,2 & 3)	
"			, ,	Col 2 Enterprise / Utility	Col 3 Other	` '
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
اج ا	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
AS						
<u>-</u>						
SPECIAL						
Щ						
SF						
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$192.50	\$0.00	\$0.00	\$192.50
	02	Snow Removal, Plowing	\$176.00	\$0.00	\$0.00	\$176.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$5,527.50	\$0.00 \$0.00	\$0.00 \$5,527.50
∣₹	09	Inspection Fees	\$82.50	\$0.00	\$0.00	\$82.50
SPECIAL	10	Lottery Credit Fail	\$238.34	\$0.00	\$0.00	\$238.34
Ĕ	11	Lottery Credit Interest	\$26.22	\$0.00	\$0.00	\$26.22
0,	12		\$13.10	\$0.00	\$0.00	\$13.10
		•			·	·
	\vdash					
	\vdash					
1	1		I .	1		

WALWORTH

County

2017	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64 121 1748 CO MUN ACCT NO

				FOR	VILLAGE	OF	EA	AST TROY	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County	-	
SEC.	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe		\$18.52							
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,403,562.23	_
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$1,403,580.75	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Σ	4										
CT	5										1
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Īc
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	1		\$0.00	֓֟֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡֓֓֡֓֡
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$736,050.51	-
Ë		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
R	4. C	Other State Spec	ial Charg	es						\$0.00	_]
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹	6. All Other Town, Village, or City Taxes									\$2,330,380.00	_
z Ż	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	≱
0	8. TO	TAL TOWN, VILL		\$3,066,430.51	<u>ן</u> נ						
Clerk	k					Date		REMARKS			Ī
Wor	rk Phoi	ne			Home Phone						
()			()						
· 	aa:I A :I	· Idraaa			Fax Number						
⊏-m	nail Ad	uress			()						

)17 AR	64 CO	121 MUN	1748 ACCT NO	FOR	VILLA Town - Village			EAST TROY Municipality	WALWORTH County	
			TVIOIV /	1			Col 1			Col. 2	1
SEC.		School District Codes	Acct No			SCHOOL	DISTRICT NAM	ES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	:
	1	641540	0376	SCH D OF EAS	ST TROY CO	MMUNITY				\$3,204,754.46	1
E.	2									, , , , , , , , , , , , , , , , , , ,	
	3										
LS	4										
28	5										
Ϋ́	6										
AR X S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ Q	9										
등은	10										
SE	11										
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)									\$3,204,754.46] E
F. 🛒	1.	0600	0006	GATEWAY TE	CHNICAL CO	LLEGE KEN	0			\$269,449.64]
EG.	2.										-
TECH. 4	3.	TOTAL TECHNICAL CO	LI FGF TAXE	S (sum of F1 thi	rough F3)					\$269,449.64	1 F
		AL GENERAL PROPERTY TA		•		ıntv. Snecial Dist	rict Local Schoo	l and Tec	hnical College Taxes)	\$7,944,215.36	Ġ
G.	1012	Summary of General								(G7) DEPARTMENT OF	-
		PLEASE COMPI	LETE ALL C	OLUMNS	1	Col 1 Real Estate Roll	Col 2 Personal Propert	y Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From (Computerize	ed Summary		7,708,369.66	235,8	345.48	7,944,215.14	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	·		620,951.15	18,9	98.62	639,949.77	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		112,841.62		0.00	112,841.62	(G-1) \$7,944,215.14	_
G4		t Dollar Credit Applied (sub				87,776.80	040	0.00	87,776.80	(G) \$7,944,215.36	
G5		General Property Taxes To			1)	6,886,800.09	216,8	346.86	7,103,646.95	-\$0.22]] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Mu	nicipality	Acting as Agent For	-\$0.22	G0
H.		KEI OKI DE	IIII OIVI I	NOL 0	F	or Municipality	Col 2 Enterprise/ l	Jtility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			224,600.37		0.00	0.00	\$224,600.37	ÌН
J.	OMI	TTED PROPERTY TAXES (N	et taxes levi	ed on property o	mitted from	taxation in previo	ous years)			\$1,278.53	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			denote minus ar		(6)	/#\	\$0.00	K
M.	P.F.	(a) CROP TAXES6 (A) (Acres)		(b) ¢ = \$0.00 c) (Acres)	(c) _ +(d)) Reg. Acs. @ \$2.5		(e) 0.00 (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @ 79¢=\$	` '	, ,	(-)	() ()	2\$2.14= <u>0.00</u> +	0.00 (Acres)	Closed @ \$10.68=\$ 0.00 + (j) (j) (losed @ \$8.27=\$.00 =	\$0.00	N
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a)_	0.00 _@)5¢ ner Ton ± N	Number of Tons=(b)	0.00 @	7¢ per Ton		\$0.00	1
ATI		ETROLEUM REFINERIES	` ′				0.00 @5¢ per To	-		\$0.00	1
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00			
ΣĚ		ODEOATE AMOUNT OF	FAVEC /T :	1 -4 0 1' 2	001111	. M. N	O)			A0 470 00 1 0 1	_
T.	AG	GREGATE AMOUNT OF 1	AXES (10ta	ii of Sections G,	G-6, H, J, K	k, ivi, iv, and Sect	ion U)			\$8,170,094.04	JΤ

 2017
 64
 121
 1748
 FOR
 VILLAGE
 OF
 EAST TROY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SOW			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$500.60	\$0.00	\$0.00	\$500.60
ဟ	02	Sewer main and lateral installations	\$4,598.00	\$0.00	\$0.00	\$4,598.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,313.98	\$0.00	\$0.00	\$5,313.98
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Water Main Interest	\$90.11	\$0.00	\$0.00	\$90.11
S	08	Sewer Main Interest	\$689.92	\$0.00	\$0.00	\$689.92
∣₹	09	Street Improvement Interest	\$830.62	\$0.00	\$0.00	\$830.62
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$2,361.16	\$0.00	\$0.00	\$2,361.16
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$197,835.00	\$0.00	\$0.00	\$197,835.00
ES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARG	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤	09	Lottery Credit Fail	\$244.26	\$0.00	\$0.00	\$244.26
Щ	10	Lottery Credit Interest	\$26.86	\$0.00	\$0.00	\$26.86
SPECIAL	11	Lottery Credit Penalty	\$13.44	\$0.00	\$0.00	\$13.44
"	12		\$302.17	\$0.00	\$0.00	\$302.17
	13	Delinquent Water	\$4,074.54	\$0.00	\$0.00	\$4,074.54
	14	Delinquent Sewer	\$7,719.71	\$0.00	\$0.00	\$7,719.71
	Ш					
	\vdash					
	1 1					

WALWORTH

County

2017	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	126	1749
CO	MUN	ACCT NO

				FOR	VILLAGE	F OF	F	FONTANA	WALWORTH	Check if Amended	
					Town- Village	e -City	Munio	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$60.52	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$4,587,032.50	
KES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$4,587,093.02	В
		Special District Code	Acct No		Special District Name	е		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
TR	6										
<u> </u>	7										
Ä	8										
PEC	9										
S	10										1
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pa	ge 4, enter total he	ere)	,		\$0.00	1
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$738,905.11	1
	3. C	ounty Environm	ental Tax	Increment						\$0.00	
R		ther State Spec		es						\$0.00	
ax		ounty Special C								\$0.00	
₽₹		II Other Town, V		-						\$3,838,669.00	
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Š Š	8. TO	TAL TOWN, VILL		\$4,577,574.11	ם						
Clerk						Date		REMARKS			Ī
					I						
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						1

_ I L -)17 AR	<u>64</u>	126 MUN /	1749 ACCT NO	FOR VILLA		FONTANA Municipality	WALWORTH County
		1	TVIOIV 7	1			y	
C.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	641870	0378	SCH D OF FONTA	NA J 8			\$2,523,035.00
	2	643094	0384	SCH D OF LINN J	6			\$131,626.24
	3	646013	0386	UHS D OF BIGFO	OT UNION HIGH			\$3,674,623.80
j	4	646022	0387	SCH D OF WALW	ORTH J 1			\$141,847.82
	5							¥ , ,
5	6							
, -	7							
	8							
-	9							
	10							
5	11				(***
	12	TOTAL ELEMENTARY AN		GATEWAY TECHN		NO.		\$6,471,132.86
ES.	1. 2.	0600	0006	GATEWAY TECH	NICAL COLLEGE KEI	NO		\$880,598.10
COLLEGES	3.							
딩	4	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of F1 through	gh F3)			\$880,598.10
	TOT	AL GENERAL PROPERTY TA				trict, Local, School and T	echnical College Taxes)	\$16,516,398.09
•					its Applied, and Net Gener			(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Cal 1 Plus Cal 2)	
1	Con	oral Dranarty Tayon From	Computariza			Personal Property Roll	Total (Col 1 Plus Col 2)	OUDTDACT LINE O FROM LINE
		eral Property Taxes From			16,462,581.68	53,816.89	16.516.398.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Scho	ool Levy Tax Credit Applied	d (subtract)	d Summary	16,462,581.68 1,431,896.33	53,816.89 4,700.59	16,516,398.57 1,436,596.92	G-1. RECORD ON LINE G-6.
2	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) olied (subtract	d Summary	16,462,581.68 1,431,896.33 24,033.82	53,816.89 4,700.59 0.00	16,516,398.57 1,436,596.92 24,033.82	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied	d (subtract) olied (subtract) otract)	d Summary	16,462,581.68 1,431,896.33	53,816.89 4,700.59 0.00 0.00	16,516,398.57 1,436,596.92	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57
2 3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) olied (subtract) otract) o Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	16,462,581.68 1,431,896.33 24,033.82 108,106.85	53,816.89 4,700.59 0.00 0.00 49,116.30	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) olied (subtract) otract) o Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09
2 3 4 5 6	School Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtract) b Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48
2 3 4 5 6	Scholar Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50	53,816.89 4,700.59 0.00 5 0.00 8 49,116.30 Municipal Col 2 Enterprise/ Utility 0 0.00	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48
2 3 4 5 6	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levice	d Summary ct) d 6 in Line T Total) AGE - 3	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previ	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years)	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50
2 3 4 5 6	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levice	d Summary ct) d 6 in Line T Total) AGE - 3	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previ	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years)	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48
2 3 4 5 6	Schol Lotte First Net (UNI SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\varphi = \varphi = 0.00 + \text{ - 0.00} + \text{ - 1.00}	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50
2 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 + _ () (Acres)	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + (j)	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50 \$0.00
2 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	d (subtract) blied (subtract) clied (sub	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 + _ (c) (Acres) 0.00 Closed @ \$1.87=	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.6 (d) (e) (Acres) (\$ 0.00 Open	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) .00	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 (j) 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50 \$0.00 \$0.00
2 3 4 5 6 6	Schotletter Schotletter Specification Specif	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	d (subtract) blied (subtract) clude Line G- elletta Line	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\phi = \phi 0.00 + \cdot \cd	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) (s) 0.00 Open Der Ton + Number of Tons=(b)	53,816.89 4,700.59 0.00 0.00 3 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 (j) 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50 \$0.00 \$0.00 \$0.00
2 3 4 5 6 6	SCHOLD SPEC	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	d (subtract) blied (subtract) clied (sub	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 + _ 0) (Acres) 0.00 Closed @ \$1.87= 0.00 @5¢;	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.6 (d) (e) (Acres) (\$ 0.00 Open	53,816.89 4,700.59 0.00 0.00 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) .00	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 (j) 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50 \$0.00 \$0.00
2 3 4 5 6 	Schotteller Specific	ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES	d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levid xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\psi = \psi 0.00 + \text{2} \text{ (b)} (Acres) 0.00 Closed @ \$1.87= 0.00 @5\$\psi\$ 100	16,462,581.68 1,431,896.33 24,033.82 108,106.85 14,898,544.68 Col 1 For Municipality 39,350.50 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) (s) 0.00 + 0.00 Open Der Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	53,816.89 4,700.59 0.00 0.00 3 49,116.30 Municipal Col 2 Enterprise/ Utility 0.00 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00 (i) (Acres 0.00 + 0.00 (i) (Acres 0.00 - 0.00 0.00 @7¢ per T 0.00 @5¢ per Ton	16,516,398.57 1,436,596.92 24,033.82 108,106.85 14,947,660.98 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 (j) 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,516,398.57 (G) \$16,516,398.09 \$0.48 \$39,350.50 \$0.00 \$0.00 \$0.00 \$0.00

FONTANA FOR VILLAGE OF 2017 YEAR 64 CO 126 1749 MUN Town - Village - City Municipality County ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
ĕ						
4						
∂ਹ						
Ä						
୍ଦ						
	\vdash					
	\vdash					
	01	Woode Tree Plenting Demovel	\$572.46	\$0.00	\$0.00	\$572.46
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$38,424.04	\$0.00	\$0.00	\$38,424.04
SPECIAL CHARGES	09	Lottery Credit Fail	\$303.84	\$0.00	\$0.00	\$303.84
	10	Lottery Credit Interest	\$33.44	\$0.00	\$0.00	\$33.44
တ	11	Lottery Credit Penalty	\$16.72	\$0.00	\$0.00	\$16.72

WALWORTH

2017	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	131	1750
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **GENOA CITY** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$10.46 B. 2. Portion of County Tax Levied Over Entire Municipality \$792,651.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$792.661.75 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,593,056.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,593,056.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE			131 MUN	1750 ACCT NO	FOR _	VILLAG Town - Village		GENOA CITY Municipality	WALWORTH County
C.		School District Codes	Acct			SCHOOL [Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED
_	1	642051	No 0380	COLL D. OF CENO	DA CITY LO				BY TAXING JURISDICTIONS
.	2			SCH D OF GENO					\$1,428,276.53
-	3	642884	0381	UHS D OF LAKE	GENEVA-GE	ENOA CITY U HIGH	1		\$825,592.82
ر ا	4								
SECONDART SCHOOLS	5								
-	6								
ó	7								
	8								
ַלָּ	9								
3	10								
ן ו	11								
ľ	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES	s (sum of E1	1 through E11)			\$2,253,869.35
. ₍₂₎	1.	0600	0006	GATEWAY TECH	HNICAL COLL	LEGE KENO			\$152,169.67
COLLEGES	2.								
님님	3.	TOTAL TECHNICAL CO	NI EGE TAVI	ES (sum of E1 thro	ugh E2\				\$450.4C0.C7
	4.	AL GENERAL PROPERTY T				ty Special Dietric	t Local Cabaal and T	inchnical College Tayon)	\$152,169.67 \$4,791,756.77
i.	1017						Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	`RÉVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		4,659,289.35	132,467.52	4,791,756.87	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)	•		425,782.53	12,105.35	437,887.88	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		84,429.00	0.00	84,429.00	(G-1) \$4,791,756.87
		Dollar Credit Applied (sub				87,575.67	0.00	87,575.67	(G) \$4,791,756.77
-		General Property Taxes To				4,061,502.15	120,362.17	4,181,864.32	\$0.10
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON P			Col 1	Municipal	ity Acting as Agent For	\$0.10
I.		KEI OKI D	LIMIL OIVI	NOL 0	Fo		Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			162,204.30	14,608.74	725.84	\$177,538.88
•		TTED PROPERTY TAXES (N				·			\$0.00
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	ckets <> to d	denote minus amo	ount)	75\	\$0.00
1.	P.F.				0.00	_ Reg. Acs. @ \$2.52 =	(d) (e) = \$ 0.00 + 0.00		\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$, ,	c) (Acres) 0.00 Closed @ \$1.8		(e) (Acres) + 0.00 Open@\$	(i) (Acres)) Closed @ \$10.68 <u>=\$ 0.00</u> +	\$0.00
)	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per T		\$0.00
İ		ETROLEUM REFINERIES	, ,		Number of 7	_	0.00 @5¢ per Ton	-	\$0.00
		ON ORE CONCENTRAT			Number of T	(-)	0.00 @5¢ per Ton		\$0.00
2 2 4	0								
າ ⊦		GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	6-6, H, J, K.	M, N, and Section	n 0)		\$4,969,295.75

 2017
 64
 131
 1750
 FOR VILLAGE
 OF GENOA CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$2,729.86	\$0.00	\$2,729.86
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,310.20	\$0.00	\$0.00	\$4,310.20
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S⊒	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Other-LOMR	\$2,395.22	\$0.00	\$0.00	\$2,395.22
¥						
l ⊣						
SPECIAL						
Щ						
S						
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$325.00	\$0.00	\$0.00 \$0.00	\$325.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$110,000.00	\$0.00 \$0.00	\$0.00	\$0.00 \$110,000.00
SPECIAL CHARGES	03	Grading, Gravel, Culvert, Fencing	\$110,000.00	\$0.00	\$0.00	\$110,000.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$45,109.00	\$0.00	\$0.00	\$45,109.00
	08	Delinquent Utility Charges	\$0.00	\$11,878.88	\$0.00	\$11,878.88
ह	09	Other-Publication	\$64.88	\$0.00	\$0.00	\$64.88
М	10	Lottery Credit Fail	\$0.00	\$0.00	\$623.04	\$623.04
S	11	Lottery Credit Interest	\$0.00	\$0.00	\$68.52	\$68.52
	12	Lottery Credit Penalty	\$0.00	\$0.00	\$34.28	\$34.28
	-					

TOTALS (Also enter on line H on page 2)

\$162,204.30

\$14,608.74

\$725.84

\$177,538.88

WALWORTH

County

2017	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

1	D. Name of District Valuation Gen. Prop. Tax Levy Remarks						
	D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks		
_							
_							
		<u> </u>			<u>I</u>		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	153	1751
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **MUKWONAGO** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$1.07 B. 2. Portion of County Tax Levied Over Entire Municipality \$71,717.57 3. Special Purpose County Taxes \$8,845.25 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$80.563.89 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$131,628.52 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$131,628.52 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-16-18 12:02 AM

)17 :AR	<u>64</u>	153 MUN A	1751 ACCT NO	FOR VILLA Town - Villa		MUKWONAGO Municipality	WALWORTH County
ĒC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAST T	TROY COMMUNITY			\$178,878.50
Ξ.	2	673822	0414	SCH D OF MUKW	ONAGO			\$4,923.00
	3							
	4							
2	5							
3	6							
-	7							
Š	8							
5	9							
)	10							
כ	11 12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES	(sum of F1 through F11)			\$183,801.50
ES.	1.	0600	0006	GATEWAY TECHN		IO		\$15,520.35
GES	2.							
COLLEGE	3.							
8	4.	TOTAL TECHNICAL CO						\$15,520.35
	TOT	AL GENERAL PROPERTY TA Summary of Gener	\$411,514.26 (G7) DEPARTMENT OF					
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
		FLLASL COMP	LETE ALL C	OLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)	
i 1	Gen	neral Property Taxes From					Total (Col 1 Plus Col 2) 411,514.30	SUBTRACT LINE G FROM LINE
			Computerize		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Scho	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	d Summary	Real Estate Roll 407,275.02 30,354.45 2,987.66	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	Computerized (subtract)	d Summary	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30
i1 2 3 4 5	Lotte First Net	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) blied (subtract) bleected	d Summary ct)	Real Estate Roll 407,275.02 30,354.45 2,987.66	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26
2 3 4 5 6	Lotte First Net	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30
2 3 4 5 6	Lotte First Net 0	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompression)	Computerize d (subtract) blied (subtract bract) D Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04
2 3 4 5 6	Scholar Scholar Scholar Scholar Scholar Spec	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (incommerce) REPORT DE	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-lettalL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32 Col 1 For Municipality 142.28	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For	(G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04
2 3 4 5 6	Scholar Schola	neral Property Taxes From nool Levy Tax Credit Appliedery and Gaming Credit Applied to Dollar Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incorporty Taxes To DERRUN ASSESSMENTS AND CONTED PROPERTY TAXES (N	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-c ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32 Col 1 For Municipality 142.28 tted from taxation in previ	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years)	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28
2 3 4 5 6	Scholar Schola	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (incommerce) REPORT DE	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-c ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32 Col 1 For Municipality 142.28 tted from taxation in previ	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years)	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other	(G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMI' S. 70	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DE CIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing))	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA EHARGES let taxes levie xes due or re	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 +	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32 Col 1 For Municipality 142.28 tted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5	Personal Property Roll	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28
2 3 4 5 6	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (No.43 CORRECTIONS (Net tax (a))	Computerize d (subtract) olied (subtract) o Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 +	Real Estate Roll	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28 \$0.00
2 3 4 5 6	Scholar Scholar Scholar Special Specia	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DE CIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) CROP TAXES	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G-lettalL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\phi = \phi 0.00 + \text{2} \text{3} \text{2} \text{4.87} = \text{0.00 Closed @ \$1.87} = \text{1.87} = \text{1.87} = \q	Real Estate Roll	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28 \$0.00 \$0.00
2 3 4 5 6	Scholar Schola	neral Property Taxes From pool Levy Tax Credit Appliedery and Gaming Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA EHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\psi = 0.00 + \cdot \c	Real Estate Roll 407,275.02 30,354.45 2,987.66 4,043.59 369,889.32 Col 1 For Municipality 142.28 tted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) (es	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28 \$0.00 \$0.00
2 3 4 5 6	Scholar Schola	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DE CIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) CROP TAXES	Computerize d (subtract) blied (subtract) clied (subtract) blied (subtract) clied (subtract) blied (subtract) clied (subtract	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 + _ 0) (Acres) 0.00 Closed @ \$1.87= 0.00 @5¢)	Real Estate Roll	Personal Property Roll 4,239.28 315.21 0.00 0.00 3,924.07 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	Total (Col 1 Plus Col 2) 411,514.30 30,669.66 2,987.66 4,043.59 373,813.39 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$411,514.30 (G) \$411,514.26 \$0.04 \$142.28 \$0.00 \$0.00 \$0.00

 2017
 64
 153
 1751
 FOR
 VILLAGE
 OF
 MUKWONAGO

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
, ₀	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
→	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Fail	\$122.13	\$0.00	\$0.00	\$122.13
SPECIAL CHARGES	10	Lottery Credit Interest	\$13.43	\$0.00	\$0.00	\$13.43
30	11	Lottery Credit Penalty	\$6.72	\$0.00	\$0.00	\$6.72

TOTALS (Also enter on line H on page 2)

\$142.28

\$0.00

\$0.00

\$142.28

WALWORTH

County

2017	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64	181	1752
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF SHARON WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$4.01 B. 2. Portion of County Tax Levied Over Entire Municipality \$304,024.37 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$304.028.38 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$843,646.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$843,646.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Col School District Codes Acct No	201 [°] YEAI		64 	181 MUN	1752 ACCT NO	FOR	VILLAGE Town - Village - 0		SHARON Municipality	WALWORTH County
1 S45258 0.358 SCH D OF SHARON J 11 \$899,940.56 \$2245,550.74 \$2245,					7.001 110		-	Col 1		
2 646013 0386				No						BY TAXING JURISDICTIONS
3 3 4 4 5 5 5 5 5 5 5 5			645258	0385	SCH D OF SHAF	RON J 11				\$699,940.56
1	. ⊢	_	646013	0386	UHS D OF BIGF	OOT UNION	HIGH			\$243,550.74
1.										
1	₹ Ľ									
1	<u> </u>									
1.	5									
1.										
1.										
1										
1.	ן ן									
1	<u> </u>	_	TOTAL ELEMENTARY AN	ID SECONDAF	RY SCHOOL TAXES	S (sum of E	1 through E11)			\$943,491.30
	_	_								\$58,365.25
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Real Estate Roll Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	- EGE -									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Real Estate Roll Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		_	TOTAL TECHNICAL 04							
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)							. 0 . 15			
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	. 💾	ОТА	L GENERAL PROPERTY T							
General Property Taxes From Computerized Summary 2.120,309.78 2.9,221.18 2.149,530.96 2.50hol Levy Tax Credit Applied (subtract) 182,697.64 2.517.87 185,215.51 3.1 Lettery and Gaming Credit Applied (subtract) 47,319.91 0.00 47,319.91 0.00 47,319.91 0.00 47,319.91 44,530.76 0.00 44,530.76 47,319.91 44,530.76 44,530.76 44,530.76 47,319.91 44,530.76 44,530.76 47,319.91 44,530.76 44,530.76 47,319.91 44,530.76 47,319.91 44,530.76 44,530.76 47,319.91 44,530.76 44,530.76 47,319.91 44,530.76 47,319.91 44,530.76 44,530.76 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91 47,319.91			<u> </u>				Col 1	Col 2	Col 3	
School Levy Tax Credit Applied (subtract) 182,697.64 2,517.87 185,215.51 G-1. RECORD ON LINE G-6.	1 3	Gene	ral Property Taxes From	Computerize	ed Summary				,	SUBTRACT LINE G FROM LINE
Lottery and Gaming Credit Applied (subtract)				<u> </u>	oa Cammary					
Net General Property Taxes To Be Collected 1,845,761.47 26,703.31 1,872,464.78 (G) \$2,149,530.93	3 L	otte	ry and Gaming Credit App	plied (subtra	ict)		47,319.91		47,319.91	(G-1) \$2,149,530.96
Net Geterial Property Taxes To be Collected 1,845,761.47 20,703.51 1,872,464.78 \$ \$ \$ \$ \$ \$ \$ \$ \$										(G) \$2 149 530 93
REPORT DETAIL ON PAGE - 3	· I—						1,845,761.47	26,703.31	1,872,464.78	,
For Municipality Col 2 Enterprise / Utility Col 3 Other		UND					Col 1	Municipalit	y Acting as Agent For	\$0.03
SPECIAL ASSESSMENTS AND CHARGES 19,702.13 0.00 0.00 \$19,702.13 0.00 \$19,	١.		KEI OKI DI	LIAIL OIVI A	AOL - 3	F		ol 2 Enterprise/ Utility		
\$0.00 S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) P.F. CROP TAXES	s	PEC	IAL ASSESSMENTS AND C	CHARGES				0.00	0.00	\$19,702.13
P.F. CROP TAXES	I—						<u> </u>	, , , , , , , , , , , , , , , , , , , 		\$0.00
CROP TAXES 0.00 Reg. Acs. @ 10	. <u>s</u>	S. 70.	43 CORRECTIONS (Net ta	xes due or re	efunded - use brad	ckets <> to	denote minus amou	unt)	(f)	\$0.00
MFL TAX	I. <u>P</u>	P.F. C				+(c)	Reg. Acs. @ \$2.52 = \$		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.0 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0		ЛFL ⁻	. , . ,	. ,	, , ,			14= 0.00 + 0.00 (i) (Acres)	(j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 \$0) 1	. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5}	i¢ per Ton + Nı	umber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$2,169,233.09	2		,	, ,						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$2,169,233.09	3			,	<i>'</i>		(-)			\$0.00
T-1	<u> </u>	AGG	REGATE AMOUNT OF	TAXES (Tota	al of Sections G. C	9-6, H. J. K.	, M, N, and Section	0)		\$2,169,233.09

 2017
 64
 181
 1752
 FOR
 VILLAGE
 OF
 SHARON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

Nation Col 1 Municipality Acting as Agent for Total Col 2 Enterprise / Utility Col 3 Other Col 3 Other Col 2 Enterprise / Utility Col 3 Other Col 3 Other Col 2 Enterprise / Utility Col 3 Other Col 2 Enterprise / Ut	sof columns 1,2 & 3) \$0.00 \$0.00
02 Sewer main and lateral installations \$0.00 \$0.00	
	\$0.00
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$12,274.73 \$0.00	Ψ0.00
04 Street light installation \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00	\$12,274.73
05 Greenbelts \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00	\$0.00
06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00	\$0.00
	\$0.00
72	,
SA	
SPECIAL	
to	
01 Weeds, Tree Planting, Removal \$1,514.17 \$0.00 \$0.00	\$1,514.17
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
03 Refuse And Garbage Collection \$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 05 Fencing \$0.00 \$0.00	\$0.00 \$0.00
V	\$0.00
77 Recycling \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
2 07 Recycling	\$4,954.38
03 Refuse And Garbage Collection \$0.00	\$823.05
10 Lottery Credit Interest \$90.55 \$0.00 \$0.00	\$90.55
11 Lottery Credit Penalty \$45.25 \$0.00 \$0.00	\$45.25
	,

TOTALS (Also enter on line H on page 2)

\$19,702.13 \$0.00

\$0.00 \$19,702.13

WALWORTH

County

2017	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	_		Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	-				
-					
+					
_					
+	-				
+					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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

64 191 1753 CO MUN ACCT NO

				FOR	VILLAGE	OF	W	ALWORTH	WALWORTH	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$12.17	1
پ	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$922,158.06	
TAXES	3. Sp	pecial Purpose Co	unty Taxes	i						\$0.00	
58	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$922,170.23	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ι¥	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	nt)			\$23,008.38	1
틍		ounty Environm		•			•			\$0.00	
R	4 . C	Other State Spec	ial Charge	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$1,471,510.00	
z Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ N	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,494,518.38	ם
Clerk	K					Date		REMARKS			Ī
Wor	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						1

)17 AR		191 MUN /	1753 ACCT NO	FOR VILLA Town - Village		WALWORTH Municipality	WALWORTH County
				1		Col 1		Col. 2
C.		School District Codes	Acct No		SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646013	0386	UHS D OF BIGFOO	T UNION HIGH			\$738,731.19
	2	646022	0387	SCH D OF WALWO	RTH J 1			\$1,385,092.78
	3							
ž	4							
SECONDARI SCHOOLS	5							
2	6							
;	7							
ζ	8							
Š	9							
Ś	10							
0	11	TOTAL ELEMENTARY AN	ID SECOND 4.5	DV SCHOOL TAYES /	oum of E1 through E44			¢0 400 000 07
:	12 1.	TOTAL ELEMENTARY AN	0006	GATEWAY TECHNI		0		\$2,123,823.97 \$177,031.81
ES.	2.	0000	0000	GATEWAT TECHNI	IOAL COLLEGE REN	<u> </u>		\$177,031.01
COLLEGES	3.							
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	(sum of F1 throug	h F3)			\$177,031.81
	TOT	AL GENERAL PROPERTY T						\$4,717,544.39
•		Summary of General	ral Property Ta	axes, State Tax Credit	s Applied, and Net Genera	• •		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	4,560,760.89	156,782.20	4,717,543.09	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	· · ·		390,413.30	13,420.98		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)	65,947.10	0.00	65,947.10	(G-1) \$4,717,543.09
		Dollar Credit Applied (sub		. d	62,123.74	0.00 143,361.22	62,123.74 4,185,637.97	(G) \$4,717,544.39
5 6		General Property Taxes To DERRUN / OVERRUN (ind			4,042,276.75	143,301.22	4,185,637.97	-\$1.30
I.	OIAL		ETAIL ON PA		Col 1	Municipali	ity Acting as Agent For	ψ1.55
١.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			0.00	3,308.33	594.04	\$3,902.37
		TTED PROPERTY TAXES (<u> </u>			\$13,590.80
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bracke	ts <> to denote minus ar	nount)	(f)	\$0.00
		CROP TAXES 0.00	Reg. Acs. @ 10		0.00 Reg. Acs. @ \$2.52	$2 = $ \$\frac{0.00}{(f)} + \frac{0.00}{(g) (Acres)}		\$0.00
,	P.F.			c) (Acroc)	(d) (o) (A oron)		,	Ī
l. I.		(a) (Acres) . TAX0.00 Open @ 79¢=\$	(b) (c	c) (Acres) 0.00 Closed @ \$1.87=\$	(d) (e) (Acres) (<u>0.00</u> + <u>0.00</u> Open@	9\$2.14= 0.00 + 0.00 (i) (Acres)	O Closed @ \$10.68=\$ 0.00 +	\$0.00
1. N.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$	(b) (c 0.00 +	0.00 Closed @ \$1.87=\$	0.00 + 0.00 Open@	\$2.14= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @ \$10.68=\$ 0.00 + (j)	
1. N.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	(b) (c 	0.00 Closed @ \$1.87=\$ 0.00 @5¢ pe	g0.00+0.00_Open@ er Ton + Number of Tons=(b)	0.00 + 0.00 (i) (Acres) .00 0.00 @7¢ per T	0 Closed @ \$10.68=\$ 0.00 + (j)	\$0.00
1. N.	MFL 1. C0 2. PE	(a) (Acres) . TAX0.00 Open @ 79¢=\$	(b) (c 0.00 +	0.00 Closed @ \$1.87=\$ 0.00 @5¢ pe	0.00 + 0.00 Open@	\$2.14= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @ \$10.68=\$ 0.00 + (j)	\$0.00 \$0.00
N. O	1. CC 2. PE 3. IR	(a) (Acres) . TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb ETROLEUM REFINERIES	(b) (c 	0.00 Closed @ \$1.87=\$ 0.00 @5¢ pe	er Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	0.00 + 0.00 (i) (Acres) .00 0.00 @7¢ per T 0.00 @5¢ per Ton 0.00 @5¢ per Ton	0 Closed @ \$10.68=\$ 0.00 + (j)	\$0.00 \$0.00 \$0.00 \$0.00

 2017
 64
 191
 1753
 FOR
 VILLAGE
 OF
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Fail Lottery Credit Penalty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,308.33 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$509.92 \$56.08 \$28.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,308.33 \$509.92 \$56.08 \$28.04

\$3,902.37

WALWORTH

County

2017	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			D-1 - DETAILS OF OTHER SP		
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	\dashv				
	\dashv				
	\dashv				
	_				
	_				
	_				
	\dashv				
	-				
	\dashv				
	\dashv				
	\dashv				
	\dashv				
	\dashv				
	\dashv				
	\dashv				

\$0.00

TOTALS (Also enter on line D-1 on page 1)

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

64	192	1754
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF WILLIAMS BAY WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$39.47 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,991,578.58 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.991.618.05 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,502,380.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,502,380.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-16-18 12:02 AM

ΥĿ)17 :AR	<u>64</u>	192 MUN /	1754 ACCT NO	FOR _	VILLA Town - Villag		WILLIAMS BAY Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	646482	0389	SCH D OF WILL	JAMS BAY				\$5,597,382.70
Ξ.	2								
_	3								
ļ	4								
کِ	5								
5	6								
-	7								
: }	8								
SECONDANT SCHOOLS	9								
Ļ	10								
כ	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXE	S (sum of F1	through F11)			\$5,597,382.70
	1.	0600	0006	GATEWAY TEC			0		\$574,309.95
COLLEGES	2.								
	3.								
<u>8</u>	4.	TOTAL TECHNICAL CO		<u> </u>					\$574,309.95
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, Count	ty, Special Distr	rict, Local, School and Te Il Property Taxes to be Co	echnical College Taxes)	\$11,665,690.70 (G7) DEPARTMENT OF
		<u> </u>			euits Applieu,	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP		ULUIVINO		0011	001 2		
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
i 1	Gene	eral Property Taxes From	Computerize		Re		Personal Property Roll 23,614.50	Total (Col 1 Plus Col 2) 11.665.690.85	SUBTRACT LINE G FROM LINE
		eral Property Taxes From ool Levy Tax Credit Applie	<u> </u>		Re	11,642,076.35 1,145,856.62		Total (Col 1 Plus Col 2) 11.665.690.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) olied (subtrac	d Summary	Re	11,642,076.35 1,145,856.62 45,855.92	23,614.50 2,324.20 0.00	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85
2 3 4	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract) olied (subtract) otract)	ed Summary	Re	11,642,076.35 1,145,856.62 45,855.92 106,382.37	23,614.50 2,324.20 0.00 0.00	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85
2 3 4 5	Scho Lotte First Net 0	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) plied (subtract) ptract) p Be Collecte	ed Summary ct)		11,642,076.35 1,145,856.62 45,855.92	23,614.50 2,324.20 0.00	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70
2 3 4 5 6	Scho Lotte First Net 0	ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) olied (subtract) otract) o Be Collecte clude Line G-	ed Summary ct) ed 6 in Line T Total)		11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44	23,614.50 2,324.20 0.00 0.00 21,290.30	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85
2 3 4 5 6	Scho Lotte First Net 0	ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtract) ptract) p Be Collecte	ed Summary ct) ed 6 in Line T Total))	11,642,076.35 1,145,856.62 45,855.92 106,382.37	23,614.50 2,324.20 0.00 0.00 21,290.30	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) blied (subtract) blied (subtract) blied Collecte clude Line G-	ed Summary ct) ed 6 in Line T Total))	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15
2 3 4 5 6 1.	Scholar Schola	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levice	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or	For mitted from ta	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 exation in previous	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years)	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15
i2 i3 i4 i5 i6 i6 i.	Scholar Schola	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levice	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or	For mitted from ta	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 exation in previous	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years)	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15
62 63 64 65 66 1.	Scholar Scholar Scholar Special Specia	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or funded - use bra (b)	mitted from tackets <> to d (c) + 0.00	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 exaction in previous areas are	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 pus years) nount) (d) (e) 2 = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15
2 3 4 5 6	Scholar Scholar Scholar Special Specia	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b)	mitted from tackets <> to d (c) + 0.00 (d)	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 axation in previous areas 23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 0.\$2.14= 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 +	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15 \$49,597.65 \$0.00	
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TIED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levid xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) \$\psi = 0.00 (c) (Acres) 0.00 Closed @ \$1.8	mitted from tackets <> to d (c) + 0.00 (d) 87=\$ 0.00	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 axation in previous articles are minus are Reg. Acs. @ \$2.52 (e) (Acres) + 0.00 Open@	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$2.14= 0.00 + 0.00 (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15 \$49,597.65 \$0.00 \$0.00
2 3 4 5 6 1.	Scholar Scholar Special Specia	ool Levy Tax Credit Applie ery and Gaming Credit Apr t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net ta (a) CROP TAXES	d (subtract) blied (subtract) clude Line G-leader Line	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) \$\psi = 0.00 \$\psi\$ (Acres) 0.00 Closed @ \$1.6	mitted from tackets <> to d (c) + 0.00 (d) 87=\$ 0.00	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 exation in previous articles are minus are Reg. Acs. @ \$2.52 (e) (Acres) +0.00_Open@	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15 \$49,597.65 \$0.00 \$0.00 \$0.00
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levic xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) $c = $ 0.00$ c) (Acres) $0.00 \text{ Closed @ $1.4}$ $0.00 \text{ @ } $	mitted from tackets <> to d (c) + 0.00 (d) 87=\$ 0.00 See per Ton + Nur	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 axation in previous article minus are Reg. Acs. @ \$2.52 (e) (Acres) + 0.00 Open@	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years) nount) (d) (e) 2 = \$\(\begin{small} 0.00 & + & 0.00 \\ 0.00 & + & 0.00 \\ 0.00 & + & 0.00 \\ 0.00 & \(\text{(f)} \) (g) (Acres) 0.00 0.00 & \(\text{(g)} \) (per To	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15 \$49,597.65 \$0.00 \$0.00 \$0.00 \$0.00
62 63 64 65 66 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	ool Levy Tax Credit Applie ery and Gaming Credit Apr t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net ta (a) CROP TAXES	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levic xes due or re Reg. Acs. @ 10 (b) (c 0.00 +	ed Summary ct) ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) $c = $ 0.00$ c) (Acres) $0.00 \text{ Closed @ $1.4}$ $0.00 \text{ @ } $	mitted from tackets <> to d (c) + 0.00 (d) 87=\$ 0.00	11,642,076.35 1,145,856.62 45,855.92 106,382.37 10,343,981.44 Col 1 r Municipality 0.00 axation in previous article minus are Reg. Acs. @ \$2.52 (e) (Acres) + 0.00 Open@	23,614.50 2,324.20 0.00 0.00 21,290.30 Municipalit Col 2 Enterprise/ Utility 49,352.09 Dus years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total (Col 1 Plus Col 2) 11,665,690.85 1,148,180.82 45,855.92 106,382.37 10,365,271.74 y Acting as Agent For Col 3 Other 245.56 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$11,665,690.85 (G) \$11,665,690.70 \$0.15 \$49,597.65 \$0.00 \$0.00 \$0.00

 2017
 64
 192
 1754
 FOR
 VILLAGE
 OF
 WIL

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Mun

WILLIAMS BAY WALWORTH
Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line	
н		Special Assessments and Special Charges	For the Municipality	_		(Total of columns 1,2 & 3)	
				Col 2 Enterprise / Utility	Col 3 Other	,	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	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	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
⋖							
∣₹							
디디							
<u>G</u>							
0							
	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	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling Polinguest Hillity Charges	\$0.00 \$0.00	\$0.00 \$49,352.09	\$0.00 \$0.00	\$0.00	
∣₹	09	Delinquent Utility Charges Lottery Credit Penalty	\$0.00	\$49,352.09	\$0.00 \$245.56	\$49,352.09 \$245.56	
SPECIAL CHARGES	03	Lottery Credit i enaity	\$0.00	ψ0.00	Ψ243.30	Ψ243.50	
l Ğ							
0,							
	\vdash						
	1		1				

2017	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

1			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_					
_					
		<u> </u>			<u>I</u>

TOTALS (Also enter on line D-1 on page 1)

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

206 1755 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **BURLINGTON** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$0.03 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,031.83 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.031.86 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$378,942.73 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,419.82 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$380,362.55 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

20 YE	17 AR	_	206 MUN /	1755 ACCT NO	FOR	CIT		BURLINGTON Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURL	INGTON AR	EA			\$5,634.99
E.	2								¥ 2,7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	3								
ပ	4								
28	5								
\ Y Y Y	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR	8								
N C	9								
	10								
S	11								
-	12	TOTAL ELEMENTARY AND					0		\$5,634.99
F. S	1. 2.	0600	0006	GATEWAY TECH	INICAL COL	LEGE KEN	0		\$439.71
	3.								
F. TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)				\$439.71
G.	TOTA	L GENERAL PROPERTY TA	XES APPOR	TIONED (Total of	State, Coun	ty, Special Disti	rict, Local, School ar	nd Technical College Taxes)	\$388,469.11
		Summary of Genera PLEASE COMPL		· ·		Col 1	I Property Taxes to b Col 2 Personal Property R	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	Gene	ral Property Taxes From (Computerize	d Summary		356,658.18	31,810.	94 388,469.13	2 SUBTRACT LINE G FROM LINE
G2	Scho	ol Levy Tax Credit Applied	d (subtract)			1,200.08	107.	,	G-1. RECORD ON LINE G-6.
G3		ry and Gaming Credit App		ct)		0.00			0 (G-1) \$388,469.12
G4		Dollar Credit Applied (subt		.d		70.75	31,703.	70.79	- (a) #200 4C0 44
G5 G6		General Property Taxes To DERRUN / OVERRUN (incl				355,387.35	31,703.	91 387,091.20	\$0.01
H.	OND	REPORT DE				Col 1	Munic	ipality Acting as Agent For	Ψ0.01
п.					Fo	r Municipality	Col 2 Enterprise/ Utili	ty Col 3 Other	
		IAL ASSESSMENTS AND C				0.00		0.00	
J.		TED PROPERTY TAXES (N				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
K.	S. 70.	43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <> to o	denote minus ar		e) (f)	\$0.00
M.	P.F. C		Reg. Acs. @ 10		0.00	_ Reg. Acs. @ \$2.52 (e) (Acres)	$2 = $ \$\frac{0.00}{(f)} + \frac{1}{(g)} (A)	0.00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	TAX0.00 Open @ 79¢=\$ _	\$0.00						
ĕ o	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢;	per Ton	\$0.00
AT		TROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
⊣≌ທ		ON ORE CONCENTRATE	,	·	Number of	* /	0.00 @5¢ per Ton		\$0.00
0 <u>⊢</u> T .	AGG	REGATE AMOUNT OF T	AXES (Tota	l of Sections G, G	6-6, H, J, K,	M, N, and Sect	on 0)		\$388,469.12

 2017
 64
 206
 1755
 FOR CITY
 OF BURLINGTON
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1		a Agant for	Total For Fook Line
Н		Special Assessments and Special Charges	For the Municipality	Municipality Acting as		Total For Each Line (Total of columns 1,2 & 3)
•••				Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖.						
₹						
낊						
Ä						
(C)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ည	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
끙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Ļ	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		, , , , , , , , , , , , , , , , , , ,		, , ,	, , , ,	***
Й						
S						
			+			

2017	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

DIAHNN HALBACH CITY OF BURLINGTON 300 N PINE ST BURLINGTON WI 53105-1460
 FINAL
 STATEMENT OF TAXES FOR 2017
 64 CO MUN
 216 ACCT NO

 FOR
 CITY
 OF
 DELAVAN

 Town Village City

				FOR	CITY	OF	L	DELAVAN	WALWORTH		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				I 2. PPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$31.47	
-	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,385,164.77	
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$2,385,196.24	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Taxes with ial Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00		\$0.00	
	2	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00		\$0.00	
ES	3											
Ι¥	4											
	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
ଊ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	-			\$0.00	Ī
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$550,669.99	
СІТУ	3. C	ounty Environm	ental Ta	x Increment			•				\$0.00	
, OR	4. O	ther State Spec	ial Char	ges							\$0.00	
ILLAGE, TAXES		ounty Special C									\$0.00	
₽¥		II Other Town, V									\$5,633,931.00	
TOWN, VI	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOM	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$6,184,600.99	D
Clerk	k					Date		REMARKS				
Wor	rk Phor	ne			Home Phone	1						
()			()							
F ~	ooil Ad	dross			Fax Number							
<u>c</u> -m	nail Ad	uiess			()							

	017	64	216	1756	FOR _	CIT Town - Villag	<u> </u>)F 	DELAVAN Municipality	WALWORTH	
YE	AR	СО	MUN	ACCT NO		Town - Villaç	· · ·		миністранту ————————————————————————————————————	County	-
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641380	0375	SCH D OF DE	LAVAN-DARIEN					\$4,881,883.00	1
E.	2									, , , , , , , , , , , , , , , , , , , 	
	3										
လူ	4										
28	5										
Ϋ́	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
E S	9										
	10										
S	11										1
	12	TOTAL ELEMENTARY AN								\$4,881,883.00	ĮΕ
F. 🖁	1.	0600	0006	GATEWAY TE	CHNICAL COLL	EGE KEN	0			\$457,893.33	1
EG:	3.										
TECH. 4	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	nrough F3)					\$457,893.33	1 F
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total o	of State, Count	y, Special Dist	rict, Local, Scho	ol and Te	chnical College Taxes)	\$13,909,573.56	G
G.		Summary of General	al Property Ta	axes, State Tax (Credits Applied,	and Net Genera	al Property Taxes	to be Coll	lected	(G7) DEPARTMENT OF	1
		PLEASE COMP	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		neral Property Taxes From (ed Summary		13,380,088.45		,485.64	13,909,574.09	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				993,425.10	39	,312.49		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		151,204.00		0.00	151,204.00 167,611.65	(G-1) \$13,909,574.09	
G4 G5		t Dollar Credit Applied (sub General Property Taxes To		24		167,611.65 12,067,847.70	490	0.00	12,558,020.85	(G) \$13,909,573.56	
G6		DERRUN / OVERRUN (inc			al)	12,007,047.70	400	7,170.10	12,330,020.03	\$0.53] G6
Н.	J. (1	REPORT DE			21)	Col 1	N	lunicipality	Acting as Agent For	,	
					For	Municipality	Col 2 Enterprise	/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				64,632.38		3,637.84	1,249.47	\$74,519.69] H
J.		ITTED PROPERTY TAXES (N		<u> </u>						\$0.00	IJ
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	efunded - use br	rackets <> to de	enote minus ar	nount) (d)	(e)	(f)	\$0.00	JK
M.	P.F.				_ +0.00	Reg. Acs. @ \$2.5.	2 = \$ <u>0.00</u>		Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
N.	MFL	_ TAX0.00 Open @ 79¢=\$	()	, ,	()	. , . ,	0.00	+ 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + Closed @ \$8.27=\$.00 =	\$0.00	N
<u>8</u> 0	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Num	nher of Tons-(h)	0.00	@7¢ per Tor	-	\$0.00	1
ATI.		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per	•	<u>.</u>	\$0.00	1
OCCUPATION TAXES O		RON ORE CONCENTRATE		<i>'</i>	Number of To	` /	0.00 @5¢ per			\$0.00	
ŏ₽	40	CDECATE AMOUNT OF	FAVES /Tata	ol of Cootions C		M N and Cast	ion (1)			¢42.004.002.70	<u> </u> _
T.	AG	GREGATE AMOUNT OF 1	AVES (1019	ii di Seciloris G	, G-0, ⊓, J, K, ľ	ivi, iv, and Sect	1011 0)			\$13,984,093.78	JΤ

 2017
 64
 216
 1756
 FOR
 CITY
 OF
 DELAVAN
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$26,546.96	\$0.00	\$0.00	\$26,546.96
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE			73.33	70.00	******	*****
SA						
≰						
SPECIAL						
•,						
	01	Weeds, Tree Planting, Removal	\$8,532.82	\$0.00	\$0.00	\$8,532.82
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$8,637.84	\$0.00	\$8,637.84
SPECIAL	09	Other Special Charges	\$29,552.60	\$0.00	\$0.00	\$29,552.60
ĺй	10	Lotter Credit Fail	\$0.00	\$0.00	\$1,249.47	\$1,249.47
S						
	\vdash				+	
	\Box					
			I .			

TOTALS (Also enter on line H on page 2)

\$64,632.38

\$8,637.84

\$1,249.47

\$74,519.69

2017	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

SUSAN KITZMAN CITY OF DELAVAN PO BOX 465 DELAVAN WI 53115-0465 FINAL STATEMENT OF TAXES FOR 2017

64

CO
MUN

FINAL

FINA

				FOR	CITY		OF E	ELKHORN	WALWORTH	Check if Amended	
				_	Town- Village	-City	Muni	cipality	County		
SEC					Descript	Col 1 ion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Ì
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$40.51	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$3,070,618.26	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
COUNIY	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$3,070,658.77	В
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO SE	EWER DISTRIC	т	\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
TR	6										
DIS	7										
<u>F</u>	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	la
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	e 4, enter tota	l here)	I.		\$0.00	`
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax incre	ement)			\$0.00	1
ĊĬ		ounty Environm		<u> </u>			,			\$0.00	
R	4. O	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		II Other Town, V		-						\$5,316,162.00	
> Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line u	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	ŀ
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL	for page one)			\$5,316,162.00	ם [
Clerl	ĸ					Date		REMARKS			Ī
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						1

ELEMENTARY AND SECONDARY SCHOOLS 19 OT	School District Codes 1 641638	Acct No			Col 1		Col. 2
				SCHOO	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	0377	SCH D OF ELKHOR	N AREA			\$7,182,147.00
AND	4						41,132,111
AND	3						
QV QO P	4						
17 -	5						
> Ω	6						
AR Y S	7						
AR.	8						
N S	9						
	10						
- S	11						
				sum of E1 through E11)			\$7,182,147.00
F. SH	1. 0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$589,483.64
LEG.	3.						
TECH. J		COLLEGE TAXE	S (sum of F1 throug	h F3)			\$589,483.64
G.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of Sta	te, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$16,158,451.41
G.	Summary of Ger	eral Property Ta	ixes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COM	IPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From		d Summary	15,752,946.24	405,508.65	16,158,454.89	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit App			1,312,497.20			G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit A		ct)	230,476.18		230,476.18	(G-1) \$16,158,454.89
	First Dollar Credit Applied (s Net General Property Taxes		d	205,346.76		205,346.76 14,376,348.88	(G) \$16,158,451.41
G5 G6	UNDERRUN / OVERRUN (i			14,004,626.10	3/1,/22./0	14,376,346.86	\$3.48
Н.		DETAIL ON PA		Col 1	Municipalit	y Acting as Agent For	Ψ0το
П.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND			1,791.97	, , , , , , , , , , , , , , , , , , ,	762.45	\$17,999.43
J.	OMITTED PROPERTY TAXES	•		<u> </u>			\$0.00
K.	S. 70.43 CORRECTIONS (Net	taxes due or re	funded - use bracket	ts <> to denote minus a	mount) (e)	(f)	\$0.00
M.		Reg. Acs. @ 10 ($62 = $ \$\frac{0.00}{(f)} + \frac{0.00}{(g) (Acres)}		\$0.00
	(a) (Acres) MFL TAX0.00 Open @ 79¢		, , ,	. , . , , ,	@\$2.14= <u>0.00</u> + <u>0.00</u> (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$0.00
<u>S</u> o	1. COAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 _{@5¢ pe}	er Ton + Number of Tons=(b)	0.00 @7¢ per To		\$0.00
AT	2. PETROLEUM REFINERIE	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
l L ω	3. IRON ORE CONCENTRA	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
10.7		F TAYES (Total	Lof Sections G. G-6	H, J, K, M, N, and Sect	tion (1)		\$16,176,454.32

 2017
 64
 221
 1757
 FOR CITY
 OF ELKHORN
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		2 (4.17)	\$1.00	ψο.σσ	ψ0.00	φοιου
AS						
∣₹						
SPECIAL	\vdash					
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$111.97	\$0.00	\$0.00	\$111.97
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>छ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
A	08	Delinquent Utility Charges	\$0.00	\$15,445.01	\$0.00	\$15,445.01
SPECIAL CHARGES	09 10	Lottery Credit Penalty Lottery Credit Interest	\$0.00 \$0.00	\$0.00 \$0.00	\$36.00 \$72.00	\$36.00 \$72.00
H	11	Lottery Credit Interest Lottery Credit Fail	\$0.00	\$0.00	\$72.00 \$654.45	\$72.00 \$654.45
ဟ	12	Fire Inspection Fees	\$1,680.00	\$0.00	\$0.00	\$1,680.00
	12	The mapeed of the east	ψ1,000.00	ψ0.00	ψ0.00	ψ1,000.00
	\square					
	\vdash					

\$1,791.97

2017	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

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

246 1758 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended CITY OF LAKE GENEVA WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$70.14 B. 2. Portion of County Tax Levied Over Entire Municipality \$5,317,352.16 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$5,317,422.30 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$7,166,821.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,166,821.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

)17 AR		246 MUN /	1758 ACCT NO		OF OITY	LAKE GENEVA Municipality	WALWORTH County
	/ (IX		7	1	·	Col 1		Col. 2
EC.		School District Codes	Acct No		SCHO	OL DISTRICT NAMES	3	AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642884	0381	UHS D OF LAKE (GENEVA-GENOA CITY U	HIGH		\$5,538,334.26
Ξ.	2	642885	0382	SCH D OF LAKE (GENEVA J 1			\$9,298,935.16
	3	643087	0383	SCH D OF LINN J	4			\$2,984.85
SECONDARI SCHOOLS	4							, , , , , , , , , , , , , , , , , , , ,
2	5							
2	6							
, -	7							
É	8							
Ę	9							
3	10							
5	11				,			
	12	TOTAL ELEMENTARY AN			·	•		\$14,840,254.27
ES.	1. 2.	0600	0006	GATEWAY TECHI	NICAL COLLEGE K	ENO		\$1,020,801.62
COLLEGES	3.							
걸	4	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 throu	igh F3)			\$1,020,801.62
		<u> </u>				istrict, Local, School ar	nd Technical College Taxes)	\$28,345,299.19
					lits Applied, and Net Gen			(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Ro	Col 2 Personal Property R	Col 3 Roll Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	27,802,099.	34 543,197	28,345,296.70	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		2,778,215.	54,275	2,832,491.38	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)	172,368.		172,368.96	
4		Dollar Credit Applied (sub			309,460.	02	309,460.32	- (a) E20 24E 200 40
5		General Property Taxes To			24,542,054.	53 488,921	.51 25,030,976.04	-\$2.49
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA		Col 1	Munio	ipality Acting as Agent For	-\$2.49
l.		KEI OKI DI		(OL O	For Municipalit	y Col 2 Enterprise/ Utili	ity Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		11,021.		5.20 199,000.00	\$216,466.52
i	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property omi	tted from taxation in pre	evious years)		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	ets <> to denote minus	amount)	(4)	\$0.00
	P.F.				(c) 0.00 Reg. Acs. @ \$		e) (t) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
1.		(a) (Acres) . TAX <u>0.00</u> Open @ 79¢=\$, ,	c) (Acres) 0.00 Closed @ \$1.87=	(d) (e) (Acres) =\$ 0.00 + 0.00 Ope		Acres) 0.00 Closed @ \$10.68=\$ 0.00 +	\$0.00
I.	MFL							40.00
۱.		OAL (Sec 70.42) Numb	ner of Tons-(a)	0.00 _{@5#}	ner Ton + Number of Tons-(h) 0.00 @7# i	ner Ton	\$0.00
۱.	1. CC	,	per of Tons=(a)		per Ton + Number of Tons=(b		per Ton	
٧.	1. C0 2. PE	OAL (Sec.70.42) Numb ETROLEUM REFINERIES CON ORE CONCENTRATI	S (Sec.70.421)	per Ton + Number of Tons=(b Number of Tons =(a) Number of Tons =(a)	0.00 @7¢ 0.00 @5¢ per Ton 0.00 @5¢ per Ton	per Ton	\$0.00
N. O	1. CO 2. PE 3. IR	ETROLEUM REFINERIES	S (Sec.70.421 ES (Sec. 70.4	40)	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	per Ton	\$0.00 \$0.00 \$0.00 \$28,561,763.22

LAKE GENEVA FOR CITY OF 2017 YEAR 64 CO 246 1758 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

H				Col 1		Agent for	Total For Each Line
1 Water main and lateral Installations \$0.00 \$	н		Special Assessments and Special Charges	For the Municipality	-		
The part of the	''						
Column		\vdash					
The state of the	က	1 1					
The state of the	5						
The state of the	▏闄						
The state of the	ြင့						
The state of the	ПÜ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	SS						
01 Weeds, Tree Planting, Removal \$211.00 \$0.00 \$0.00 \$211.00 02 Snow Removal, Plowing \$80.00 \$0.00 \$80.00 \$80.00	₹						
01 Weeds, Tree Planting, Removal \$211.00 \$0.00 \$0.00 \$211.00 02 Snow Removal, Plowing \$80.00 \$0.00 \$80.00 \$80.00	∣₹						
01 Weeds, Tree Planting, Removal \$211.00 \$0.00 \$0.00 \$211.00 02 Snow Removal, Plowing \$80.00 \$0.00 \$80.00 \$80.00							
01 Weeds, Tree Planting, Removal \$211.00 \$0.00 \$0.00 \$211.00 02 Snow Removal, Plowing \$80.00 \$0.00 \$80.00 \$80.00	ğ						
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00	0)						
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
02 Snow Removal, Plowing \$80.00 \$0.00 \$0.00 \$80.00							
		01	Weeds, Tree Planting, Removal			\$0.00	
Name			Snow Removal, Plowing	\$80.00		\$0.00	
Odd Grading, Gravel, Culvert, Fencing \$0.00 \$0	S		Refuse And Garbage Collection				\$0.00
Fencing \$0.00 \$0	ୂ	04	Grading, Gravel, Culvert, Fencing			\$0.00	
To Fig. To Fig. To Fig. To Fig. To Fig. Fig	¥	05	Fencing			\$0.00	
Variable Variable	ᅟᇙ						
Solution Solution	بِ ا		Delinguent Utility Charges	\$0.00	\$4 603 20	\$0.00	\$4.603.20
10 Other-Special Charges	≰		Business Improvement District	\$0.00			
	Щ	10	Other-Special Charges			\$0.00	\$8,288.15
	SP						
		\vdash					

\$216,466.52

WALWORTH

2017	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

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

291 1759 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WALWORTH **FOR** WHITEWATER Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$28.54 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,163,486.76 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,163,515.30 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,279,102.60 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,157,414.90 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,436,517.50 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

20 YE/			291 MUN	1759 ACCT NO	FOR	CITY Town - Village - C	OF	WHITEWATER Municipality	WALWORTH County
ĒC.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646461	0388	SCH D OF WHITE	WATER				\$5,894,529.27
<u>.</u> [2								
	3								
3	4								
<u> </u>	5								
5	6								
	7								
	8								
	9								
ן נ	10								
,	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)			\$5,894,529.27
. "	1.	0600	0006	GATEWAY TECH					\$415,336.57
COLLEGES	2.								
	3.				. ==>				
	4.	TOTAL TECHNICAL CO							\$415,336.57
.	TOTA	AL GENERAL PROPERTY T					Local, School and Te operty Taxes to be Co		\$12,909,898.64 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1 eal Estate Roll Per	Col 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		12,561,080.17	348,819.27	12.909.899.44	SUBTRACT LINE G FROM LINE
		pol Levy Tax Credit Applie	<u> </u>	,		1,154,586.95	32,062.71	1,186,649.66	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		159,596.04	0.00	159,596.04	(G-1) \$12,909,899.44
		Dollar Credit Applied (sub				187,317.56	0.00	187,317.56	(G) \$12,909,898.64
- 1		General Property Taxes To				11,059,579.62	316,756.56	11,376,336.18	
6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	\$0.80
l.		KEI OKI DI		.02 0	Fo		2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			41,542.54	0.00	0.00	\$41,542.54
- 1		TTED PROPERTY TAXES (N				·	· · · · · · · · · · · · · · · · · · ·		\$0.00
•	S. 70	.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	kets <> to c	denote minus amou	nt)	/f\	\$0.00
l.	P.F.			¢ = \$ <u>0.00</u> +	0.00	_ Reg. Acs. @ \$2.52 = \$ (e) (Acres)	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$, ,			4= 0.00 + 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$0.00
)	1. CO	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
ŀ		ETROLEUM REFINERIES	` '		Number of				\$0.00
) ⊦		ON ORE CONCENTRATE	`	,	Number of 7	(-)			\$0.00
r 1									1

			s Agent for	Total For Each Line		
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$968.04	\$0.00	\$0.00	\$968.04
m	02	Sewer main and lateral installations	\$418.29	\$0.00	\$0.00	\$418.29
ij	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$118.72	\$0.00	\$0.00	\$118.72
<u></u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		2.4 4	Ψ0.00	φ3.33	ψ0.00	φοιου
AS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$453.18	\$0.00	\$0.00	\$453.18
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$3,425.00	\$0.00	\$0.00	\$3,425.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$31,841.85	\$0.00	\$0.00	\$31,841.85
SPECIAL CHARGES	09 10	False Alarm Ordinance Violations	\$200.00 \$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$2,950.00
<u> </u>	11	Lottery Credit Fail	\$2,950.00	\$0.00	\$0.00	\$2,950.00
ဟ	12		\$110.25	\$0.00	\$0.00	\$110.25
	13	Lottery Credit Penalty	\$55.09	\$0.00	\$0.00	\$55.09
		zonor, croan romany	\$20.00	φ3.33	ψ0.00	00.00

\$0.00

WALWORTH

County

2017	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

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