

Municipality	Statement of Taxes Starting Amount	Statement Sheet Paid amount in February	August Payback Balance Due	Changes in Specials	June Del Repot Balance Due as of 7/11/17
Town of Aztalan	\$1,139.80	\$1,112.00	\$27.80	\$0.00	\$27.80
Town of Cold Spring	\$60,028.80	\$56,581.20	\$3,447.60	\$0.00	\$405.60
Town of Concord	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Farmington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Hebron	\$88,420.80	\$84,770.40	\$3,650.40	\$0.00	\$2,028.00
Town of Ixonia	\$52,337.85	\$48,949.36	\$3,388.49	\$0.00	\$638.07
Town of Jefferson	\$151,779.85	\$146,125.15	\$5,654.70	\$0.00	\$2,135.85
Town of Koshkonong	\$281,471.92	\$262,830.00	\$18,641.92	\$0.00	\$12,010.04
Town of Lake Mills	\$173,160.00	\$169,090.00	\$4,070.00	\$0.00	\$925.00
Town of Milford	\$82,440.00	\$80,100.00	\$2,340.00	\$0.00	\$1,080.00
Town of Oakland	\$257,660.16	\$245,622.08	\$11,886.99	-\$151.09	\$5,214.60
Town of Palmyra	\$100,050.00	\$96,750.00	\$3,000.00	-\$300.00	\$2,100.00
Town of Sullivan	\$16,266.64	\$12,479.20	\$3,787.44	\$0.00	\$1,139.84
Town of Sumner	\$120,844.10	\$113,125.89	\$7,718.21	\$0.00	\$3,179.92
Town of Waterloo	\$64,439.10	\$62,960.70	\$1,478.40	\$0.00	\$0.00
Town of Watertown	\$166,225.25	\$161,679.17	\$4,546.08	\$0.00	\$1,298.88
Village of Cambridge	\$4,325.39	\$4,325.39	\$0.00	\$0.00	\$0.00
Village of Johnson Creek	\$242,770.78	\$198,308.35	\$1,025.08	-\$43,437.35	\$0.00
Village of Lac La Belle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Village of Palmyra	\$5,233.88	\$3,677.57	\$1,556.31	\$0.00	\$706.08
Village of Sullivan	\$54,230.12	\$50,717.81	\$3,512.31	\$0.00	\$1,681.54
City of Fort Atkinson	\$10,764.92	\$8,809.97	\$1,954.95	\$0.00	\$1,283.20
City of Jefferson	\$67,704.88	\$55,792.16	\$11,912.72	\$0.00	\$7,520.79
City of Lake Mills	\$7,787.64	\$7,547.89	\$239.75	\$0.00	\$0.00
City of Waterloo	\$21,283.75	\$18,578.95	\$2,704.80	\$0.00	\$1,064.56
City of Whitewater	\$4,921.90	\$4,921.90	\$0.00	\$0.00	\$0.00
Totals	\$2,035,287.53	\$1,894,855.14	\$96,543.95		\$44,439.77

*Garbage pick up removed

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**42,033.20 demo (brownfield)

Amount outstanding as of 7/11/17	\$52,104.18
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