

FINAL

STATEMENT OF TAXES FOR 2013

51 002 1355
CO MUN ACCT NO

FOR TOWN OF BURLINGTON RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$103,263.81
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$412.05
	2. Portion of County Tax Levied Over Entire Municipality						\$2,588,416.89
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,588,828.94
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	517020	0312	BROWNS LAKE SANITARY DISTRICT	\$220,000.00	\$0.00	\$220,000.00
	2	517170	0323	BOHNERS LAKE SANITARY DISTRICT #1	\$50,000.00	\$0.00	\$50,000.00
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$270,000.00	\$0.00	\$270,000.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,625,184.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,625,184.00

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$6,776,433.72	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,776,433.72
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$994,695.94	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$994,695.94
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		12,251,387.02	107,018.12	12,358,405.14	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$12,358,405.14 (G) \$12,358,406.41
	G2	School Levy Tax Credit Applied (subtract)		1,102,453.20	9,832.33	1,112,285.53	
	G3	Lottery and Gaming Credit Applied (subtract)		227,849.03	0.00	227,849.03	
	G4	First Dollar Credit Applied (subtract)		205,287.61	0.00	205,287.61	
	G5	Net General Property Taxes To Be Collected		10,715,797.18	97,185.79	10,812,982.97	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES		433,080.00	474,088.80	0.00	\$907,168.80	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 143.00 Closed @ 1.87=\$ 267.41 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$267.41	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$13,265,841.35	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ADELHEID STREIF
TOWN OF BURLINGTON
32288 BUSHNELL RD
BURLINGTON WI 53105-9426

FINAL

STATEMENT OF TAXES FOR 2013

51 006 1357
CO MUN ACCT NO

FOR TOWN OF DOVER RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$54,275.93
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$216.57
	2. Portion of County Tax Levied Over Entire Municipality						\$1,360,347.46
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,360,564.03
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	518050	0519	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	\$0.00	
	2						
	3						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$690,817.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$690,817.00

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

2013 YEAR	51 CO	006 MUN	1357 ACCT NO	FOR	TOWN Town - Village - City	OF	DOVER Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	300657	0176	SCH D OF BRIGHTON #1				\$2,428.74
	2	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH				\$1,496.47
	3	510777	0301	SCH D OF BURLINGTON AREA				\$2,169,461.39
	4	511449	0302	SCH D OF DOVER #1				\$593,684.00
	5	514690	0306	SCH D OF NORTH CAPE				\$8,566.09
	6	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$397,844.73
	7	515859	0308	SCH D OF UNION GROVE J 1				\$3,834.69
	8	516083	0309	UHS D OF WATERFORD UNION HIGH				\$178,417.00
	9	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$325,374.19
	10	516748	0312	SCH D OF YORKVILLE J 2				\$33,007.79
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,714,115.09
	F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			
2.								
3.								
4.		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$522,816.76
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,342,588.81
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			6,257,461.26	85,127.74	6,342,589.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			571,096.61	7,609.07	578,705.68	
	G3	Lottery and Gaming Credit Applied (subtract)			114,885.60	0.00	114,885.60	
	G4	First Dollar Credit Applied (subtract)			104,901.60	0.00	104,901.60	
G5	Net General Property Taxes To Be Collected			5,466,577.45	77,518.67	5,544,096.12	(G) \$6,342,588.81	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.19	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			605.85	205,655.73	0.00	\$206,261.58	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 89.00 Closed @ 1.87=\$ 166.43 + 0.00 Open@\$2.14= 0.00 + 17.00 Closed @ \$10.68=\$ 181.56 =							\$347.99
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$6,549,198.57

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARILYN RUDRUD
TOWN OF DOVER
PO BOX 670
KANSASVILLE WI 53139-0670

FINAL

STATEMENT OF TAXES FOR 2013

51 010 1359
CO MUN ACCT NO

FOR TOWN OF NORWAY RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$129,688.02
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$517.49
	2. Portion of County Tax Levied Over Entire Municipality						\$3,062,828.55
	3. Special Purpose County Taxes						\$74,654.69
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,138,000.73
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	517060	0315	NORTH CAPE SANITARY DISTRICT	\$0.00	\$0.00	
	2	517080	0317	NORWAY SANITARY DISTRICT #1	\$304,509.00	\$0.00	
	3	518040	0325	WIND LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	4	518070	0571	LONG LAKE PROTECTION DISTRICT	\$0.00	\$0.00	
	5	518080	0572	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	\$0.00	
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$304,509.00	\$0.00	\$304,509.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,223,539.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,223,539.00

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

2013 YEAR	51 CO	010 MUN	1359 ACCT NO	FOR	TOWN Town - Village - City	OF	NORWAY Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	514011	0303	SCH D OF NORWAY J 7				\$580,679.81
	2	514690	0306	SCH D OF NORTH CAPE				\$1,297,027.33
	3	516083	0309	UHS D OF WATERFORD UNION HIGH				\$1,371,550.00
	4	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,225.69
	5	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$497,296.63
	6	673857	0415	SCH D OF MUSKEGO-NORWAY				\$5,130,887.25
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,878,666.71
F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$496,775.67
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$605,620.18
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,102,395.85
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$14,776,799.31
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			14,689,358.04	87,438.44	14,776,796.48	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,470,325.13	8,791.88	1,479,117.01	
	G3	Lottery and Gaming Credit Applied (subtract)			308,365.57	0.00	308,365.57	(G-1) \$14,776,796.48
	G4	First Dollar Credit Applied (subtract)			227,137.89	0.00	227,137.89	
	G5	Net General Property Taxes To Be Collected			12,683,529.45	78,646.56	12,762,176.01	(G) \$14,776,799.31
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$2.83
	H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
SPECIAL ASSESSMENTS AND CHARGES			0.00	858,220.12	0.00	\$858,220.12		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 77.54 Closed @ 1.87=\$ 145.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$145.00
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$15,635,161.60

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SENTA HALL
TOWN OF NORWAY
6419 HEG PARK RD
WIND LAKE WI 53185

FINAL

STATEMENT OF TAXES FOR 2013

51 012 1360
CO MUN ACCT NO

FOR TOWN OF RAYMOND RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$73,096.92
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$291.68
	2. Portion of County Tax Levied Over Entire Municipality						\$1,832,308.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,832,599.79
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	517060	0315	NORTH CAPE SANITARY DISTRICT	\$0.00	\$0.00	
	2	517160	0322	RAYMOND HEIGHTS SANITARY DISTRICT	\$0.00	\$0.00	
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	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$887,376.56
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$887,376.56

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

2013 YEAR	51 CO	012 MUN	1360 ACCT NO	FOR	TOWN Town - Village - City	OF	RAYMOND Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	514011	0303	SCH D OF NORWAY J 7				\$202,286.19
	2	514686	0305	SCH D OF RAYMOND #14				\$3,209,222.00
	3	514690	0306	SCH D OF NORTH CAPE				\$153,232.58
	4	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$1,795,012.09
	5	516083	0309	UHS D OF WATERFORD UNION HIGH				\$209,977.00
	6	516748	0312	SCH D OF YORKVILLE J 2				\$67,600.57
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$5,637,330.43
F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$704,111.27
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$704,111.27
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$9,134,514.97
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			9,026,931.12	107,585.22	9,134,516.34	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			850,972.49	10,098.43	861,070.92	
	G3	Lottery and Gaming Credit Applied (subtract)			164,482.54	0.00	164,482.54	
	G4	First Dollar Credit Applied (subtract)			129,437.42	0.00	129,437.42	
G5	Net General Property Taxes To Be Collected			7,882,038.67	97,486.79	7,979,525.46	(G) \$9,134,514.97	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.37	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			840.00	125,999.74	0.00	\$126,839.74	
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00
M M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00							
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 157.00 Closed @ 1.87=\$ _____ 293.59 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 58.12 Closed @ \$10.68=\$ _____ 620.72 = _____ \$914.31							
O O O	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton							\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$9,262,270.39

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LINDA TERRY
TOWN OF RAYMOND
2255 76TH ST
FRANKSVILLE WI 53126-9539

FINAL

STATEMENT OF TAXES FOR 2013

51 016 1362
CO MUN ACCT NO

FOR TOWN OF WATERFORD RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES					\$120,225.79	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County					\$479.73	
	2. Portion of County Tax Levied Over Entire Municipality					\$3,013,454.49	
	3. Special Purpose County Taxes					\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)					\$3,013,934.22	
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	
	3. County Environmental Tax Increment					\$0.00	
	4. Other State Special Charges					\$0.00	
	5. County Special Charges					\$0.00	
	6. All Other Town, Village, or City Taxes					\$1,880,682.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$1,880,682.00	

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

2013 YEAR	51 CO	016 MUN	1362 ACCT NO	FOR	TOWN Town - Village - City	OF	WATERFORD Municipality	RACINE County	
E E E E E E E E E E E E E	E E E E E E E E E E E E	1	516083	0309	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
		2	516104	0310	UHS D OF WATERFORD UNION HIGH			\$3,197,356.00	
		3	516113	0311	SCH D OF WASHINGTON - CALDWELL			\$1,442,844.12	
		4			SCH D OF WATERFORD GRADED J 1 (V)			\$4,433,399.18	
		5							
		6							
		7							
		8							
		9							
		10							
		11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$9,073,599.30
F F F F	F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$1,158,083.40	
		2.							
		3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,158,083.40
G G G G G G G	G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$15,246,524.71	
		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
		G1	General Property Taxes From Computerized Summary			15,189,578.15	56,947.02	15,246,525.17	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		G2	School Levy Tax Credit Applied (subtract)			1,454,188.96	5,529.60	1,459,718.56	
		G3	Lottery and Gaming Credit Applied (subtract)			301,651.58	0.00	301,651.58	(G-1) \$15,246,525.17
		G4	First Dollar Credit Applied (subtract)			217,392.95	0.00	217,392.95	
G5	Net General Property Taxes To Be Collected			13,216,344.66	51,417.42	13,267,762.08	(G) \$15,246,524.71		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.46		
H H H	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			368,609.92	190,948.32	156,270.06	\$715,828.30	
J K K	J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
		S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M M M	M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
		(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N N	N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 50.00 Closed @ 1.87=\$ 93.50 + 0.00 Open@\$2.14= 0.00 + 30.00 Closed @ \$10.68=\$ 320.40 =						\$413.90	
O O O	O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
		2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
		3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$15,962,767.37		

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TINA MAYER
TOWN OF WATERFORD
415 N MILWAUKEE ST
WATERFORD WI 53185-4434

FINAL

STATEMENT OF TAXES FOR 2013

51 018 1363
CO MUN ACCT NO

FOR TOWN OF YORKVILLE RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$80,216.09
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$320.08
	2. Portion of County Tax Levied Over Entire Municipality						\$2,010,461.50
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,010,781.58
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	8						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$92,575.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,012,781.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,105,356.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$2,208,369.08	
	2	515859	0308	SCH D OF UNION GROVE J 1		\$495,730.31	
	3	516748	0312	SCH D OF YORKVILLE J 2		\$3,230,233.64	
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$5,934,333.03	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$772,687.14	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$772,687.14	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$9,903,373.84	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			9,478,444.49	424,927.27	9,903,371.76
	G2	School Levy Tax Credit Applied (subtract)			915,992.99	40,994.31	956,987.30
	G3	Lottery and Gaming Credit Applied (subtract)			106,539.72	0.00	106,539.72
	G4	First Dollar Credit Applied (subtract)			92,675.39	0.00	92,675.39
	G5	Net General Property Taxes To Be Collected			8,363,236.39	383,932.96	8,747,169.35
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$2.08	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	57,941.75	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 12.00 Closed @ 1.87=\$ _____ 22.44 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$22.44						
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$9,961,335.95	

2013 51 018 1363
 YEAR CO MUN ACCT NO

FOR TOWN OF YORKVILLE RACINE
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$1,980.75	\$0.00	\$1,980.75
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 YORKVILLE STORM WATER UTILITY	\$0.00	\$54,872.00	\$0.00	\$54,872.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,089.00	\$0.00	\$1,089.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$57,941.75	\$0.00	\$57,941.75
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHAEL MCKINNEY
TOWN OF YORKVILLE
925 15TH AVENUE
UNION GROVE WI 53182-0015

FINAL

STATEMENT OF TAXES FOR 2013

51 104 1356
CO MUN ACCT NO

FOR VILLAGE OF CALEDONIA RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$326,117.91
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1,298.94
	2. Portion of County Tax Levied Over Entire Municipality						\$7,687,947.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$7,689,246.04
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$1,476,429.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$78,395.79
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$11,811,810.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$13,366,634.79

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

2013 YEAR		51 CO	104 MUN	1356 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CALEDONIA Municipality	RACINE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE					\$19,102,723.00	
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$19,102,723.00	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO					\$3,135,665.53	
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$3,135,665.53	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$43,620,387.27	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			43,165,373.44	455,019.24	43,620,392.68			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			3,025,549.05	31,905.77	3,057,454.82			
	G3	Lottery and Gaming Credit Applied (subtract)			826,174.04	0.00	826,174.04			(G-1) \$43,620,392.68
	G4	First Dollar Credit Applied (subtract)			590,003.91	0.00	590,003.91			
G5	Net General Property Taxes To Be Collected			38,723,646.44	423,113.47	39,146,759.91			(G) \$43,620,387.27	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								\$5.41	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
	SPECIAL ASSESSMENTS AND CHARGES			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
				1,248,611.50	889,512.65	0.00			\$2,138,124.15	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00									
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 21.00 Closed @ 1.87=\$ _____ 39.27 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 90.00 Closed @ \$10.68=\$ _____ 961.20 = _____ \$1,000.47									
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$45,759,517.30	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARIE TORKILSEN
VILLAGE OF CALEDONIA
6922 NICHOLSON RD
CALEDONIA WI 53108-9648

FINAL

STATEMENT OF TAXES FOR 2013

51 121 1364
CO MUN ACCT NO

FOR VILLAGE OF ELMWOOD PARK RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$5,946.67
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$23.73
	2. Portion of County Tax Levied Over Entire Municipality						\$140,522.74
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$140,546.47
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
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	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$191,858.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$191,858.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE		\$348,965.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$348,965.00	
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$57,281.70		
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$57,281.70	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			736,182.06	8,415.87	744,597.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$744,597.93 (G) \$744,597.84
	G2	School Levy Tax Credit Applied (subtract)			57,637.40	658.88	58,296.28	
	G3	Lottery and Gaming Credit Applied (subtract)			20,841.60	0.00	20,841.60	
	G4	First Dollar Credit Applied (subtract)			13,130.44	0.00	13,130.44	
	G5	Net General Property Taxes To Be Collected			644,572.62	7,756.99	652,329.61	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.09	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			0.00	9,883.10	0.00	\$9,883.10
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00		
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$754,481.03		

2013 51 121 1364
 YEAR CO MUN ACCT NO

FOR VILLAGE OF ELMWOOD PARK RACINE
 Town - Village - City Municipality County
 SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$9,883.10	\$0.00	\$9,883.10

TOTALS (Also enter on line H on page 2) **\$0.00** **\$9,883.10** **\$0.00** **\$9,883.10**

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA MC NULTY
VILLAGE OF ELMWOOD PARK
3131 TAYLOR AVENUE, UNIT 1
RACINE WI 53403-4503

FINAL

STATEMENT OF TAXES FOR 2013

51 151 1358
CO MUN ACCT NO

FOR VILLAGE OF MOUNT PLEASANT RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$392,845.99
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1,526.17
	2. Portion of County Tax Levied Over Entire Municipality						\$9,032,994.15
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$9,034,520.32
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,412,592.66
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$16,917,113.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$18,329,705.66

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

2013 YEAR		51 CO	151 MUN	1358 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MOUNT PLEASANT Municipality	RACINE County		
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
				E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE			\$22,444,370.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$22,444,370.00			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$3,684,188.84				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$3,684,188.84		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$53,885,630.81			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary				52,319,539.17	1,566,106.12	53,885,645.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)				3,609,053.79	108,031.46	3,717,085.25			
	G3	Lottery and Gaming Credit Applied (subtract)				892,979.57	0.00	892,979.57	(G-1) \$53,885,645.29		
	G4	First Dollar Credit Applied (subtract)				675,447.70	0.00	675,447.70			
	G5	Net General Property Taxes To Be Collected				47,142,058.11	1,458,074.66	48,600,132.77	(G) \$53,885,630.81		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$14.48			
H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES				1,437,729.60	599,602.97	284,862.00	\$2,322,194.57			
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$19,135.23			
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							-\$4,673.34			
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00										
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)										
N	MFL TAX _____ 0.00 _____ Open @ 79¢=\$ _____ 0.00 + _____ 0.00 _____ Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 _____ Open@\$2.14= _____ 0.00 + _____ 0.00 _____ Closed @ \$10.68=\$ _____ 0.00 = _____ \$0.00										
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00		@5¢ per Ton + Number of Tons=(b) _____ 0.00		@7¢ per Ton		\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00		@5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00		@5¢ per Ton				\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$56,222,301.75			

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

STEPHANIE KOHLHAGEN
VILLAGE OF MOUNT PLEASANT
8811 CAMPUS DRIVE
MT PLEASANT WI 53406

FINAL

STATEMENT OF TAXES FOR 2013

51 161 1365
CO MUN ACCT NO

FOR VILLAGE OF NORTH BAY RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$5,714.80
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$22.80
	2. Portion of County Tax Levied Over Entire Municipality						\$134,871.29
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$134,894.09
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$241,219.23
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$241,219.23

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

2013 YEAR		51 CO	161 MUN	1365 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NORTH BAY Municipality	RACINE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE					\$335,358.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$335,358.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO					\$55,048.20
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$55,048.20
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$772,234.32	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			771,768.09	466.28	772,234.37	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$772,234.37 (G) \$772,234.32	
	G2	School Levy Tax Credit Applied (subtract)			52,813.60	31.91	52,845.51		
	G3	Lottery and Gaming Credit Applied (subtract)			9,226.75	0.00	9,226.75		
	G4	First Dollar Credit Applied (subtract)			6,182.78	0.00	6,182.78		
	G5	Net General Property Taxes To Be Collected			703,544.96	434.37	703,979.33		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.05		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			2,343.84	0.00	0.00	\$2,343.84		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton +	Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton					
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton					
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$774,578.21	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,343.84	\$0.00	\$0.00	\$2,343.84

TOTALS (Also enter on line H on page 2)

\$2,343.84	\$0.00	\$0.00	\$2,343.84
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ALIX SANCHEZ
VILLAGE OF NORTH BAY
3615 HENNEPIN PLACE
RACINE WI 53402

FINAL

STATEMENT OF TAXES FOR 2013

51 176 1366
CO MUN ACCT NO

FOR VILLAGE OF ROCHESTER RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$58,205.08
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$232.25
	2. Portion of County Tax Levied Over Entire Municipality						\$1,366,391.58
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,366,623.83
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	
	2	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	\$17,069.77	\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$17,069.77	\$0.00	\$17,069.77	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$23,110.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$880,446.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$903,556.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$980,458.99	
	2	516083	0309	UHS D OF WATERFORD UNION HIGH		\$1,150,594.00	
	3	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$2,159,247.81	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,290,300.80	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$560,664.59	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$560,664.59	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$7,196,420.07	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			7,158,424.02	37,995.19	7,196,419.21
	G2	School Levy Tax Credit Applied (subtract)			648,895.56	3,496.00	652,391.56
	G3	Lottery and Gaming Credit Applied (subtract)			146,167.06	0.00	146,167.06
	G4	First Dollar Credit Applied (subtract)			108,185.97	0.00	108,185.97
	G5	Net General Property Taxes To Be Collected			6,255,175.43	34,499.19	6,289,674.62
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.86	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES			352,214.54	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 321.00 Closed @ 1.87=\$ _____ 600.27 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 78.00 Closed @ \$10.68=\$ _____ 833.04 =					\$1,433.31	
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$7,550,067.06	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BETTY J NOVY
VILLAGE OF ROCHESTER
PO BOX 65
ROCHESTER WI 53167-0065

FINAL

STATEMENT OF TAXES FOR 2013

51 181 1367
CO MUN ACCT NO

FOR VILLAGE OF STURTEVANT RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$83,160.01
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$206.26
	2. Portion of County Tax Levied Over Entire Municipality						\$1,220,998.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,221,204.90
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$4,546,192.53
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,715,424.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$7,261,616.53

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE		\$3,033,411.00	
	2						
	3						
	4						
	5						
	6						
	7						
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	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,033,411.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$497,927.07	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$497,927.07
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$12,097,319.51	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			11,522,491.40	574,829.86	12,097,321.26
	G2	School Levy Tax Credit Applied (subtract)			484,657.24	24,178.41	508,835.65
	G3	Lottery and Gaming Credit Applied (subtract)			155,877.80	0.00	155,877.80
	G4	First Dollar Credit Applied (subtract)			127,352.52	0.00	127,352.52
	G5	Net General Property Taxes To Be Collected			10,754,603.84	550,651.45	11,305,255.29
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.75	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			504,648.32	74,872.19	0.00	\$579,520.51
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$0.00						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$12,676,841.77	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$5,439.81	\$0.00	\$0.00	\$5,439.81
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$45,745.69	\$0.00	\$0.00	\$45,745.69
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,555.80	\$0.00	\$0.00	\$3,555.80
	02 Snow Removal, Plowing	\$124.01	\$0.00	\$0.00	\$124.01
	03 Refuse And Garbage Collection	\$100.00	\$0.00	\$0.00	\$100.00
	04 Grading, Gravel, Culvert, Fencing	\$11,065.52	\$0.00	\$0.00	\$11,065.52
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$5,497.50	\$0.00	\$0.00	\$5,497.50
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$189,679.86	\$74,872.19	\$0.00	\$264,552.05
	09 Stormwater Utility Charges	\$243,440.13	\$0.00	\$0.00	\$243,440.13

TOTALS (Also enter on line H on page 2)

\$504,648.32	\$74,872.19	\$0.00	\$579,520.51
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY COLE
VILLAGE OF STURTEVANT
2801 89TH ST
STURTEVANT WI 53177-0595

FINAL

STATEMENT OF TAXES FOR 2013

51 186 1368
CO MUN ACCT NO

FOR VILLAGE OF UNION GROVE RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$48,465.42
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$186.50
	2. Portion of County Tax Levied Over Entire Municipality						\$1,096,822.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,097,008.73
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$261,552.87
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,824,058.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,085,610.87

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$1,286,707.94	
	2	515859	0308	SCH D OF UNION GROVE J 1		\$2,418,585.69	
	3						
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	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,705,293.63	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$450,206.76	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$450,206.76	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$7,386,585.41	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			7,287,539.65	99,044.36	7,386,584.01
	G2	School Levy Tax Credit Applied (subtract)			619,497.47	8,419.60	627,917.07
	G3	Lottery and Gaming Credit Applied (subtract)			158,088.70	0.00	158,088.70
	G4	First Dollar Credit Applied (subtract)			121,745.40	0.00	121,745.40
	G5	Net General Property Taxes To Be Collected			6,388,208.08	90,624.76	6,478,832.84
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.40
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			8,871.34	1,665.25	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$6,818.24	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$0.00						
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$7,403,938.84	

2013 51 186 1368
 YEAR CO MUN ACCT NO

FOR VILLAGE OF UNION GROVE RACINE
 Town - Village - City Municipality County
 SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$6,533.52	\$0.00	\$0.00	\$6,533.52
	02 Sewer Main and Lateral Installations	\$2,337.82	\$0.00	\$0.00	\$2,337.82
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,665.25	\$0.00	\$1,665.25

TOTALS (Also enter on line H on page 2) **\$8,871.34** **\$1,665.25** **\$0.00** **\$10,536.59**

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JILL M. KOPP
VILLAGE OF UNION GROVE
925 15TH AVE
UNION GROVE WI 53182-1427

FINAL

STATEMENT OF TAXES FOR 2013

51 191 1369
CO MUN ACCT NO

FOR VILLAGE OF WATERFORD RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$68,549.79
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$255.20
	2. Portion of County Tax Levied Over Entire Municipality						\$1,500,958.22
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,501,213.42
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	
	2	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	
	3						
	4						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$696,849.06
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,693,141.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,389,990.06

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	516083	0309	UHS D OF WATERFORD UNION HIGH		\$1,700,902.00	
	2	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$3,191,977.56	
	3						
	4						
	5						
	6						
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	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,892,879.56	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$616,067.36	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$616,067.36	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$10,468,700.19	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		10,299,883.91	168,816.49	10,468,700.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		783,339.33	12,838.96	796,178.29	
	G3	Lottery and Gaming Credit Applied (subtract)		196,274.37	0.00	196,274.37	(G-1) \$10,468,700.40
	G4	First Dollar Credit Applied (subtract)		149,717.67	0.00	149,717.67	
	G5	Net General Property Taxes To Be Collected		9,170,552.54	155,977.53	9,326,530.07	(G) \$10,468,700.19
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.21	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			1,585.00	61,167.07	56,669.87	\$119,421.94	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00	
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$10,588,122.34	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VIKKI ZUEHLKE
VILLAGE OF WATERFORD
123 N RIVER ST
WATERFORD WI 53185-4149

FINAL

STATEMENT OF TAXES FOR 2013

51 192 1370
CO MUN ACCT NO

FOR VILLAGE OF WIND POINT RACINE
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$37,953.10
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$151.44
	2. Portion of County Tax Levied Over Entire Municipality						\$896,203.46
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$896,354.90
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,098,833.36
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,098,833.36

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

2013 YEAR	51 CO	192 MUN	1370 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WIND POINT Municipality	RACINE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE				\$2,227,178.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,227,178.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$365,585.92	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$365,585.92
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,625,905.28	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			4,591,740.99	34,167.28	4,625,908.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			364,928.49	2,715.46	367,643.95		
	G3	Lottery and Gaming Credit Applied (subtract)			74,682.40	0.00	74,682.40	(G-1) \$4,625,908.27	
	G4	First Dollar Credit Applied (subtract)			50,227.12	0.00	50,227.12		
	G5	Net General Property Taxes To Be Collected			4,101,902.98	31,451.82	4,133,354.80	(G) \$4,625,905.28	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$2.99	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			140.00	25,137.73	0.00	\$25,277.73	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M.	(a) (b) (c) (d) (e) (f) (g)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	M
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$4,651,186.00	T

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FOR VILLAGE OF WIND POINT RACINE
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$140.00	\$0.00	\$0.00	\$140.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$25,137.73	\$0.00	\$25,137.73

TOTALS (Also enter on line H on page 2)

\$140.00	\$25,137.73	\$0.00	\$25,277.73
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA GRANT
VILLAGE OF WIND POINT
215 E FOUR MILE RD
RACINE WI 53402-1001

FINAL

STATEMENT OF TAXES FOR 2013

51 206 1371
CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$138,676.21
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$430.20
	2. Portion of County Tax Levied Over Entire Municipality						\$2,530,251.62
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,530,681.82
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$4,629,380.54
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,527,042.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$10,156,422.54

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$7,074,919.69	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,074,919.69
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,038,509.96	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,038,509.96
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$20,939,210.22	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			20,070,763.57	868,454.05	20,939,217.62
	G2	School Levy Tax Credit Applied (subtract)			1,083,196.79	46,869.40	1,130,066.19
	G3	Lottery and Gaming Credit Applied (subtract)			287,330.13	0.00	287,330.13
	G4	First Dollar Credit Applied (subtract)			234,193.22	0.00	234,193.22
	G5	Net General Property Taxes To Be Collected			18,466,043.43	821,584.65	19,287,628.08
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$7.40
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			234,192.49	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$21,173,410.11	

2013
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ACCT NO

FOR

CITY

Town - Village - City

OF

BURLINGTON

Municipality

RACINE

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$17,440.37	\$0.00	\$0.00	\$17,440.37
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 SPECIAL ASSESSMENT INFRASTRUCTURE	\$52,785.33	\$0.00	\$0.00	\$52,785.33
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$4,220.94	\$0.00	\$0.00	\$4,220.94
	02 Snow Removal, Plowing	\$8,399.90	\$0.00	\$0.00	\$8,399.90
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$151,345.95	\$0.00	\$0.00	\$151,345.95

TOTALS (Also enter on line H on page 2)

\$234,192.49	\$0.00	\$0.00	\$234,192.49
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2013

51 276 1372
CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$554,251.84
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2,126.12
	2. Portion of County Tax Levied Over Entire Municipality						\$11,734,527.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$11,736,653.19
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$3,989,086.12
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$51,066,797.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$55,055,883.12

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE		\$31,267,514.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$31,267,514.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$5,132,486.58	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$5,132,486.58
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$103,746,788.73	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			100,549,385.35	3,197,401.09	103,746,786.44
	G2	School Levy Tax Credit Applied (subtract)			5,078,145.44	161,480.63	5,239,626.07
	G3	Lottery and Gaming Credit Applied (subtract)			1,893,329.10	0.00	1,893,329.10
	G4	First Dollar Credit Applied (subtract)			1,613,248.24	0.00	1,613,248.24
	G5	Net General Property Taxes To Be Collected			91,964,662.57	3,035,920.46	95,000,583.03
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$2.29	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			4,147,935.17	7,559,345.61	297,300.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$115,751,367.22	

2013
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ACCT NO

FOR

CITY
Town - Village - City

OF

RACINE
Municipality

RACINE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$558,816.51	\$0.00	\$0.00	\$558,816.51
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 PARKING ASSESSMENT	\$0.00	\$9,670.00	\$0.00	\$9,670.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$747,892.80	\$0.00	\$0.00	\$747,892.80
	08 Delinquent Utility Charges	\$0.00	\$3,295,864.27	\$0.00	\$3,295,864.27
	09 Utility Invoices	\$0.00	\$10,549.20	\$0.00	\$10,549.20
	10 Sanitary Sewer Charge	\$1,709,140.83	\$0.00	\$0.00	\$1,709,140.83
	11 Storm Water Charge	\$0.00	\$4,243,262.14	\$0.00	\$4,243,262.14
	12 Property Invoices	\$791,559.72	\$0.00	\$0.00	\$791,559.72
	13 Fire Inspection Charge	\$340,525.31	\$0.00	\$0.00	\$340,525.31
	14 Bid District	\$0.00	\$0.00	\$297,300.00	\$297,300.00

TOTALS (Also enter on line H on page 2)

\$4,147,935.17

\$7,559,345.61

\$297,300.00

\$12,004,580.78

H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANICE JOHNSON-MARTIN
CITY OF RACINE
730 WASHINGTON AVE #102
RACINE WI 53403-1146