

FINAL

STATEMENT OF TAXES FOR 2016

45      002      1211  
 CO      MUN      ACCT NO

FOR TOWN OF BELGIUM OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$43,892.17</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$9.48   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$544,408.35   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$544,417.83</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
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|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$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   |         |                       |                          |                                |  | \$412,325.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$412,325.00</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                       |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |  |
|--|---|--|--------------------------------|---------------------------------------|----------------------------------|--|------------------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 451945   | 0274                           | SCH D OF NORTHERN OZAUKEE             |                                  | \$1,196,249.66   |                                    |  |
|  | 2   | 591029   | 0346                           | SCH D OF CEDAR GROVE-BELGIUM AREA     |                                  | \$1,255,193.00   |                                    |  |
|  | 3   | 594641   | 0352                           | SCH D OF RANDOM LAKE                  |                                  | \$149,490.18   |                                    |  |
|  | 4   |  |                                |                                       |                                  |  |                                    |  |
|  | 5   |  |                                |                                       |                                  |  |                                    |  |
|  | 6   |  |                                |                                       |                                  |  |                                    |  |
|  | 7   |  |                                |                                       |                                  |  |                                    |  |
|  | 8   |  |                                |                                       |                                  |  |                                    |  |
|  | 9   |  |                                |                                       |                                  |  |                                    |  |
|  | 10  |  |                                |                                       |                                  |  |                                    |  |
|  | 11  |  |                                |                                       |                                  |  |                                    |  |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                       |                                  | <b>\$2,600,932.84</b>                                    | <b>E</b>                           |  |
| F<br>TECH. COLLEGES                      | 1.  | 0900   | 0008                           | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                  | \$146,272.31   |                                    |  |
|  | 2.  | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV      |                                  | \$114,678.03   |                                    |  |
|  | 3.  |  |                                |                                       |                                  |  |                                    |  |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                       |                                  | <b>\$260,950.34</b>                                      | <b>F</b>                           |  |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                               |  |                                |                                       |                                  | <b>\$3,862,518.18</b>                                    | <b>G</b>                           |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |                                       |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                       | 3,856,312.40                     | 6,205.88   | 3,862,518.28                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$3,862,518.28</b><br>(G) <b>\$3,862,518.18</b> |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                       | 472,919.35                       | 751.62   | 473,670.97                         |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                       | 57,681.63                        | 0.00   | 57,681.63                          |  |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                       | 48,134.11                        | 0.00   | 48,134.11                          |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |                                | 3,277,577.31                          | 5,454.26                         | 3,283,031.57   |                                    |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |                                       |                                  | <b>\$0.10</b>  | <b>G6</b>                          |  |
| H  | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                 | Municipality Acting as Agent For |  |                                    |  |
|  |   |  |                                | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                                | 0.00                                  | 0.00                             | 0.00   | <b>\$0.00</b>                      | <b>H</b>   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                       |                                  | <b>\$0.00</b>  | <b>J</b>                           |  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |                                       |                                  | <b>\$0.00</b>  | <b>K</b>                           |  |
| M  | (a) (b) (c) (d) (e) (f)   |  |                                |                                       |                                  |  |                                    |  |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =   |  |                                |                                       |                                  | <b>\$0.00</b>  | <b>M</b>                           |  |
| N  | (a) (b) (c) (d) (e) (f) (g)   |  |                                |                                       |                                  |  |                                    |  |
|  | MFL TAX 119.00 Open @ 79¢=\$ 94.01 + 104.00 Closed @ 1.87=\$ 194.48 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$ .00 = |  |                                |                                       |                                  | <b>\$288.49</b>  | <b>N</b>                           |  |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |  |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                |                                       |                                  | <b>\$3,862,806.77</b>                                    | <b>T</b>                           |  |





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINGER MURPHY  
TOWN OF BELGIUM  
5698 LAKE CHURCH RD  
BELGIUM WI 53004

FINAL

STATEMENT OF TAXES FOR 2016

45      004      1212  
 CO      MUN      ACCT NO

FOR TOWN OF CEDARBURG OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$141,223.73</b>                                      |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$30.50</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$1,751,642.43</b>                                    |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$1,751,672.93</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
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|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$1,939,938.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,939,938.00</b>                                    |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |                                       |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|---|--|------------------------------|---------------------------------------|--|--|--|
|   |   |  |                              |                                       |  |  |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 451015   | 0273                         | SCH D OF CEDARBURG                    |  | \$7,802,158.04                                     |  |
|   | 2   | 452217   | 0275                         | SCH D OF GRAFTON                      |  | \$151,392.26                                       |  |
|   | 3   |  |                              |                                       |  |  |  |
|   | 4   |  |                              |                                       |  |  |  |
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|   | 11  |  |                              |                                       |  |  |  |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                              |                                       |  |  | <b>\$7,953,550.30</b>                              |
| F<br>TECH. COLLEGES   | 1.  | 0900   | 0008                         | MILWAUKEE AREA TECHNICAL COLLEGE MILW |  | \$1,048,345.87                                     |  |
|   | 2.  |  |                              |                                       |  |  |  |
|   | 3.  |  |                              |                                       |  |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                              |                                       |  |  | <b>\$1,048,345.87</b>                              |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                              |                                       |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|   |   | Col 1 Real Estate Roll   | Col 2 Personal Property Roll | Col 3 Total ( Col 1 Plus Col 2)       |  |  |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                              | 12,778,364.97                         | 56,364.89  | 12,834,729.86                                      | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                              | 1,417,323.62                          | 6,259.23   | 1,423,582.85                                       |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                              | 246,827.80                            | 0.00   | 246,827.80   | (G-1) <b>\$12,834,729.86</b>                       |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                              | 146,658.06                            | 0.00   | 146,658.06   |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                              | 10,967,555.49                         | 50,105.66  | 11,017,661.15                                      | (G) <b>\$12,834,730.83</b>                         |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                              |                                       |  |  | <b>-\$0.97</b>                                     |
|   | H   | REPORT DETAIL ON PAGE - 3  |                              | Col 1 For Municipality                | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |  |
|   |   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                              | 103,846.29                            | 0.00   | 0.00   | <b>\$103,846.29</b>                                |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
| M   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
| N   | MFL TAX _____ 8.00 Open @ 79¢=\$ _____ 6.32 + _____ 356.34 Closed @ 1.87=\$ _____ 666.36 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 26.00 Closed @ \$10.68=\$ _____ 277.68 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                              |                                       |  | <b>\$950.36</b>                                    |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                              |                                       |  | <b>\$0.00</b>                                      |  |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                              |                                       |  | <b>\$12,939,526.51</b>                             |  |







FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ERIC RYER  
TOWN OF CEDARBURG  
1293 WASHINGTON AVE  
CEDARBURG WI 53012-9304

FINAL

STATEMENT OF TAXES FOR 2016

45      006      1213  
 CO      MUN      ACCT NO

FOR TOWN OF FREDONIA OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                |                                |  | <b>\$35,228.68</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                |                                |  | \$7.61   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                |                                |  | \$436,952.34   |
|   | 3. Special Purpose County Taxes   |         |                       |                                |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                |                                |  | <b>\$436,959.95</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 457020  | 0279                  | WAUBEKA AREA SANITARY DISTRICT | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                                |                                |  |  |
|   | 3   |         |                       |                                |                                |  |  |
|   | 4   |         |                       |                                |                                |  |  |
|   | 5   |         |                       |                                |                                |  |  |
|   | 6   |         |                       |                                |                                |  |  |
|   | 7   |         |                       |                                |                                |  |  |
|   | 8   |         |                       |                                |                                |  |  |
|   | 9   |         |                       |                                |                                |  |  |
|   | 10  |         |                       |                                |                                |  |  |
|   | 11  |         |                       |                                |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                |                                |  | \$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   |         |                       |                                |                                |  | \$486,870.21   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                |                                |  | <b>\$486,870.21</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |                              | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                      |                                 |
|---|---|--|-----------------------------|---------------------------------------|------------------------------|--|---------------------------------|
|   |   |  |                             |                                       |                              |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1   | 451945   | 0274                        | SCH D OF NORTHERN OZAUKEE             |                              | \$1,041,061.83   |                                 |
|   | 2   | 594641   | 0352                        | SCH D OF RANDOM LAKE                  |                              | \$915,467.77   |                                 |
|   | 3   |  |                             |                                       |                              |  |                                 |
|   | 4   |  |                             |                                       |                              |  |                                 |
|   | 5   |  |                             |                                       |                              |  |                                 |
|   | 6   |  |                             |                                       |                              |  |                                 |
|   | 7   |  |                             |                                       |                              |  |                                 |
|   | 8   |  |                             |                                       |                              |  |                                 |
|   | 9   |  |                             |                                       |                              |  |                                 |
|   | 10  |  |                             |                                       |                              |  |                                 |
|   | 11  |  |                             |                                       |                              |  |                                 |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |                              | <b>\$1,956,529.60</b>  |                                 |
| F<br>TECH. COLLEGES                           | 1.  | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                              | \$127,296.00   |                                 |
|   | 2.  | 1100   | 0010                        | LAKESHORE TECHNICAL COLLEGE CLEV      |                              | \$85,722.46  |                                 |
|   | 3.  |  |                             |                                       |                              |  |                                 |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |                              | <b>\$213,018.46</b>  |                                 |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                             |                                       |                              | <b>\$3,128,606.90</b>  |                                 |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                             |                                       |                              | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                             |                                 |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                             | Col 1 Real Estate Roll                | Col 2 Personal Property Roll |  | Col 3 Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary                           |                             |                                       | 3,109,331.62                 | 19,275.55  | 3,128,607.17                    |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 380,610.90                   | 2,425.00   | 383,035.90                      |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 83,738.40                    | 0.00   | 83,738.40                       |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                       | 55,494.55                    | 0.00   | 55,494.55                       |
|   | G5  | Net General Property Taxes To Be Collected                                 |                             |                                       | 2,589,487.77                 | 16,850.55  | 2,606,338.32                    |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                       |                              |  | <b>\$0.27</b>                   |
|   | H   | REPORT DETAIL ON PAGE - 3  |                             |                                       | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                 |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>        |   |  | 8,987.14                    | 0.00                                  | 0.00                         |  |                                 |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| M   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| N   | MFL TAX _____ 50.55 Open @ 79¢=\$ _____ 39.93 + _____ 240.00 Closed @ 1.87=\$ _____ 448.80 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 31.73 Closed @ \$10.68=\$ _____ 338.88 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                       |                              | <b>\$827.61</b>  |                                 |
| O<br>OCCUPATION TAXES                         | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                       |                              | <b>\$3,138,421.92</b>  |                                 |







FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAVID GORTON  
TOWN OF FREDONIA  
P.O. BOX 12  
FREDONIA WI 53021-0012

FINAL

STATEMENT OF TAXES FOR 2016

45      008      1214  
 CO      MUN      ACCT NO

FOR TOWN OF GRAFTON OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$99,354.41</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$21.47  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,056,003.72   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$1,056,025.19</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$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   |         |                       |                          |                                |  | \$1,397,013.12   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,397,013.12</b>                                    |

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

| SEC.  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |                                       |                                  | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|--|--|------------------------------|---------------------------------------|----------------------------------|---|--|
|   |  |  |                              |                                       |                                  |   |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 451015   | 0273                         | SCH D OF CEDARBURG                    |                                  | \$21,496.05                                       |  |
|   | 2  | 452217   | 0275                         | SCH D OF GRAFTON                      |                                  | \$5,846,776.93                                    |  |
|   | 3  | 454515   | 0277                         | SCH D OF PORT WASHINGTON-SAUKVILLE    |                                  | \$326,084.33                                      |  |
|   | 4  |  |                              |                                       |                                  |   |  |
|   | 5  |  |                              |                                       |                                  |   |  |
|   | 6  |  |                              |                                       |                                  |   |  |
|   | 7  |  |                              |                                       |                                  |   |  |
|   | 8  |  |                              |                                       |                                  |   |  |
|   | 9  |  |                              |                                       |                                  |   |  |
|   | 10   |  |                              |                                       |                                  |   |  |
|   | 11   |  |                              |                                       |                                  |   |  |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                              |                                       |                                  | <b>\$6,194,357.31</b>                             |  |
| F<br>TECH. COLLEGES   | 1.   | 0900   | 0008                         | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                  | \$737,537.41                                      |  |
|   | 2.   |  |                              |                                       |                                  |   |  |
|   | 3.   |  |                              |                                       |                                  |   |  |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                              |                                       |                                  | <b>\$737,537.41</b>                               |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                              |                                       |                                  | (G7) DEPARTMENT OF REVENUE USE ONLY               |  |
|   |  | Col 1 Real Estate Roll   | Col 2 Personal Property Roll | Col 3 Total ( Col 1 Plus Col 2)       |                                  |   |  |
|   | G1   | General Property Taxes From Computerized Summary                           |                              | 9,431,553.49                          | 52,734.34                        | 9,484,287.83                                      | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                              | 1,104,446.03                          | 6,165.09                         | 1,110,611.12                                      |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                              | 188,878.42                            | 0.00                             | 188,878.42  | (G-1) <b>\$9,484,287.83</b>                        |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                              | 115,931.08                            | 0.00                             | 115,931.08  |  |
|   | G5   | Net General Property Taxes To Be Collected                                 |                              | 8,022,297.96                          | 46,569.25                        | 8,068,867.21                                      | (G) <b>\$9,484,287.44</b>                          |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                              |                                       |                                  |   | <b>\$0.39</b>                                      |
|   | H.   | REPORT DETAIL ON PAGE - 3  |                              | Col 1                                 | Municipality Acting as Agent For |   |  |
|   |  |  |                              | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                                       |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 1,134.52                     | 539.80                                | 0.00                             | <b>\$1,674.32</b>                                 |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
| M.  | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)  |  |                              |                                       |                                  |   |  |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
| N.  | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) (h) (Acres) (i) (Acres) (j) (Acres)                                |  |                              |                                       |                                  |   |  |
|   | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 27.00 Closed @ 1.87=\$ 50.49 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + .00 Closed @ \$8.27=\$ .00 = |  |                              |                                       |                                  | <b>\$50.49</b>                                    |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                              |                                       |                                  | <b>\$0.00</b>                                     |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                              |                                       |                                  | <b>\$9,486,012.64</b>                             |  |

2016      45      008      1214  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

GRAFTON  
Municipality

OZAUKEE  
County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$539.80                         | \$0.00      | \$539.80  |
|                     | 09 Special Charges   | \$940.00                      | \$0.00                           | \$0.00      | \$940.00  |
|                     | 10 Special Charges Interest  | \$194.52                      | \$0.00                           | \$0.00      | \$194.52  |

TOTALS (Also enter on line H on page 2)

|                   |                 |               |                   |
|-------------------|-----------------|---------------|-------------------|
| <b>\$1,134.52</b> | <b>\$539.80</b> | <b>\$0.00</b> | <b>\$1,674.32</b> |
|-------------------|-----------------|---------------|-------------------|

H



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMANDA L SCHAEFER  
TOWN OF GRAFTON  
PO BOX 143  
GRAFTON WI 53024-0143



FINAL

STATEMENT OF TAXES FOR 2016

45      012      1215  
 CO      MUN      ACCT NO

FOR TOWN OF PORT WASHINGTON OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$35,373.23</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$7.64   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$438,745.31   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$438,752.95</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$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   |         |                       |                          |                                |  | \$456,193.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$456,193.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                     |                                 |
|---|---|--|-----------------------------|---------------------------------------|------------------------------|--|---------------------------------|
|   |   |  |                             |                                       |                              |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 454515   | 0277                        | SCH D OF PORT WASHINGTON-SAUKVILLE    |                              | \$2,125,487.60   |                                 |
|   | 2   |  |                             |                                       |                              |  |                                 |
|   | 3   |  |                             |                                       |                              |  |                                 |
|   | 4   |  |                             |                                       |                              |  |                                 |
|   | 5   |  |                             |                                       |                              |  |                                 |
|   | 6   |  |                             |                                       |                              |  |                                 |
|   | 7   |  |                             |                                       |                              |  |                                 |
|   | 8   |  |                             |                                       |                              |  |                                 |
|   | 9   |  |                             |                                       |                              |  |                                 |
|   | 10  |  |                             |                                       |                              |  |                                 |
|   | 11  |  |                             |                                       |                              |  |                                 |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |                              |  | <b>\$2,125,487.60</b>           |
| F<br>TECH. COLLEGES   | 1.  | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                              | \$262,586.03   |                                 |
|   | 2.  |  |                             |                                       |                              |  |                                 |
|   | 3.  |  |                             |                                       |                              |  |                                 |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |                              |  | <b>\$262,586.03</b>             |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                             |                                       |                              | (G7) DEPARTMENT OF REVENUE USE ONLY                                    |                                 |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                             | Col 1 Real Estate Roll                | Col 2 Personal Property Roll |  | Col 3 Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary                           |                             |                                       | 3,301,891.50                 | 16,500.66  | 3,318,392.16                    |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 339,633.59                   | 1,697.27   | 341,330.86                      |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 61,156.48                    | 0.00   | 61,156.48                       |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                       | 48,780.48                    | 0.00   | 48,780.48                       |
|   | G5  | Net General Property Taxes To Be Collected                                 |                             |                                       | 2,852,320.95                 | 14,803.39  | 2,867,124.34                    |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                       |                              |  | <b>-\$0.65</b>                  |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                             |                                       | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                 |
|   |   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                             |                                       | 0.00                         | 0.00   | 0.00                            |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 67.00 Closed @ 1.87=\$ _____ 125.29 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                       |                              | <b>\$125.29</b>  |                                 |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                       |                              | <b>\$3,318,517.45</b>  |                                 |





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

HEATHER KRUEGER  
TOWN OF PORT WASHINGTON  
3715 HIGHLAND DR  
PORT WASHINGTON WI 53074

FINAL

STATEMENT OF TAXES FOR 2016

45      014      1216  
 CO      MUN      ACCT NO

FOR TOWN OF SAUKVILLE OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$36,449.00</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$7.88   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$452,088.38   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$452,096.26</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$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   |         |                       |                          |                                |  | \$438,689.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$438,689.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES  |                                       | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                |  |
|---|---|---|---------------------------------|---------------------------------------|--|-----------------------|----------------|--|
|   |   |   |                                 |                                       |  |                       |                |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 451945  | 0274                            | SCH D OF NORTHERN OZAUCKEE            | \$1,955,962.56   |                       |                |  |
|   | 2   | 454515  | 0277                            | SCH D OF PORT WASHINGTON-SAUKVILLE    | \$254,206.01   |                       |                |  |
|   | 3   |   |                                 |                                       |  |                       |                |  |
|   | 4   |   |                                 |                                       |  |                       |                |  |
|   | 5   |   |                                 |                                       |  |                       |                |  |
|   | 6   |   |                                 |                                       |  |                       |                |  |
|   | 7   |   |                                 |                                       |  |                       |                |  |
|   | 8   |   |                                 |                                       |  |                       |                |  |
|   | 9   |   |                                 |                                       |  |                       |                |  |
|   | 10  |   |                                 |                                       |  |                       |                |  |
|   | 11  |   |                                 |                                       |  |                       |                |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>  |                                 |                                       |  | <b>\$2,210,168.57</b> |                |  |
| F<br>TECH. COLLEGES   | 1.  | 0900  | 0008                            | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$270,571.77   |                       |                |  |
|   | 2.  |   |                                 |                                       |  |                       |                |  |
|   | 3.  |   |                                 |                                       |  |                       |                |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                 |                                       |  | <b>\$270,571.77</b>   |                |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                 |                                       | (G7) DEPARTMENT OF REVENUE USE ONLY                      |                       |                |  |
|   |   | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)    |  |                       |                |  |
|   | G1  | General Property Taxes From Computerized Summary  |                                 |                                       | 3,387,297.88   | 20,676.54             | 3,407,974.42   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$3,407,974.42</b><br>(G) <b>\$3,407,974.60</b> |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                 |                                       | 405,405.15   | 2,474.92              | 407,880.07     |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                 |                                       | 80,618.13  | 0.00                  | 80,618.13      |  |
|   | G4  | First Dollar Credit Applied (subtract)  |                                 |                                       | 52,112.84  | 0.00                  | 52,112.84      |  |
|   | G5  | Net General Property Taxes To Be Collected  |                                 |                                       | 2,849,161.76   | 18,201.62             | 2,867,363.38   |  |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                 |                                       |  |                       | <b>-\$0.18</b> |  |
| H.  | REPORT DETAIL ON PAGE - 3   |   |                                 | Col 1                                 | Municipality Acting as Agent For                         |                       |                |  |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |                                 | 0.00                                  | 0.00   | 0.00                  | \$0.00         |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                 |                                       | \$0.00   |                       |                |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                 |                                       | \$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.  | (a) (Acres) _____ (b) _____ (c) (Acres) _____ (d) _____ (e) (Acres) _____ (f) _____ (g) (Acres) _____ (i) (Acres) _____ (j) _____ |                                 |                                       |  | \$0.00                |                |  |
| MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 529.68 Closed @ 1.87=\$ _____ 990.50 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 118.00 Closed @ \$10.68=\$ _____ 1260.24 + _____ .00 Closed @ \$8.27=\$ _____ .00 =                           |   |   |                                 | \$2,250.74                            |  |                       |                |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                 | \$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.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |   |                                 |                                       | <b>\$3,410,225.16</b>                                    |                       |                |  |







FINAL STATEMENT OF TAXES 2016

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NAOMI BRUECKER  
TOWN OF SAUKVILLE  
3762 LAKELAND DR  
SAUKVILLE WI 53080-1312

FINAL

STATEMENT OF TAXES FOR 2016

45 CO 105 MUN 1217 ACCT NO

FOR VILLAGE OF BAYSIDE OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                       |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                       |                                |  | <b>\$4,385.42</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                       |                                |  | <b>\$0.95</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                       |                                |  | <b>\$46,611.15</b>                                       |
|   | 3. Special Purpose County Taxes   |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                                       |                                |  | <b>\$46,612.10</b>                                       |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes              | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 405020  | 0248                  | MILWAUKEE COUNTY METRO SEWER DISTRICT | <b>\$45,245.63</b>             | <b>\$0.00</b>                                | <b>\$45,245.63</b>                                       |
|   | 2   |         |                       |                                       |                                |  |  |
|   | 3   |         |                       |                                       |                                |  |  |
|   | 4   |         |                       |                                       |                                |  |  |
|   | 5   |         |                       |                                       |                                |  |  |
|   | 6   |         |                       |                                       |                                |  |  |
|   | 7   |         |                       |                                       |                                |  |  |
|   | 8   |         |                       |                                       |                                |  |  |
|   | 9   |         |                       |                                       |                                |  |  |
|   | 10  |         |                       |                                       |                                |  |  |
|   | 11  |         |                       |                                       |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$45,245.63</b>                    | <b>\$0.00</b>                  | <b>\$45,245.63</b>                           |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                                       |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                       |                                |  | <b>\$184,124.01</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                       |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                       |                                |  | <b>\$184,124.01</b>                                      |

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

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES             | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|--|---|--|--|--|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 401890   | 0235 SCH D OF FOX POINT J 2                | \$210,484.00   |  |
|  | 2   | 402177   | 0238 UHS D OF NICOLET UNION HIGH           | \$123,796.00   |  |
|  | 3   |  |  |  |  |
|  | 4   |  |  |  |  |
|  | 5   |  |  |  |  |
|  | 6   |  |  |  |  |
|  | 7   |  |  |  |  |
|  | 8   |  |  |  |  |
|  | 9   |  |  |  |  |
|  | 10  |  |  |  |  |
|  | 11  |  |  |  |  |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  | <b>\$334,280.00</b>                        |
| F<br>TECH. COLLEGES                      | 1.  | 0900   | 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$32,554.31  |  |
|  | 2.  |  |  |  |  |
|  | 3.  |  |  |  |  |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  | <b>\$32,554.31</b>                         |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  |  | <b>\$647,201.47</b>                        |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  |  |  |
|  |   |  | Col 1<br>Real Estate Roll                  | Col 2<br>Personal Property Roll                          | Col 3<br>Total ( Col 1 Plus Col 2)         |
|  | G1  | General Property Taxes From Computerized Summary                           |  |  | 647,201.43      0.00      647,201.43       |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |  |  | 57,350.38      0.00      57,350.38         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |  |  | 6,030.63      0.00      6,030.63           |
| G4                                       | First Dollar Credit Applied (subtract)  |  |  | 3,380.13      0.00      3,380.13                         |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |  | 580,440.29      0.00      580,440.29                     |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  | <b>-\$0.04</b>   |  |
| H  | REPORT DETAIL ON PAGE - 3   |  |  |  |  |
|  | Municipality Acting as Agent For  |  |  |  |  |
|  |   | Col 1<br>For Municipality  | Col 2<br>Enterprise/ Utility               | Col 3<br>Other   |  |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 42,939.00      0.00      0.00                            |  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |  | <b>\$0.00</b>  |  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |  | <b>\$0.00</b>  |  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |  | <b>\$0.00</b>  |  |
| N  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |  | <b>\$0.00</b>  |  |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |  | <b>\$0.00</b>  |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |  | <b>\$0.00</b>  |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |  | <b>\$0.00</b>  |  |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |  | <b>\$690,140.43</b>                                      |  |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 B BOND CHARGES  | \$16,707.00                   | \$0.00                           | \$0.00      | \$16,707.00                                       |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 09 Sanitary Sewer User Fee   | \$18,012.00                   | \$0.00                           | \$0.00      | \$18,012.00                                       |
|                     | 10 Stormwater User Fee   | \$8,170.00                    | \$0.00                           | \$0.00      | \$8,170.00  |
|                     | 11 Delinquent Charges  | \$50.00                       | \$0.00                           | \$0.00      | \$50.00   |

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

|                    |               |               |                    |
|--------------------|---------------|---------------|--------------------|
| <b>\$42,939.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$42,939.00</b> |
|--------------------|---------------|---------------|--------------------|

H





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNN GALYARDT  
VILLAGE OF BAYSIDE  
9075 N REGENT RD  
BAYSIDE WI 53217-1802

FINAL

STATEMENT OF TAXES FOR 2016

45      106      1218  
 CO      MUN      ACCT NO

FOR VILLAGE OF BELGIUM OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$29,785.68</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$5.24   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$300,685.07   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$300,690.31</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$616,029.13   |
|   | 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   |         |                       |                          |                                |  | \$845,463.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,461,492.13</b>                                    |

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

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|--|--|--------------------------------|-----------------------------------|------------------------------------|--|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 591029   | 0346                           | SCH D OF CEDAR GROVE-BELGIUM AREA |                                    | \$1,432,937.00   |  |
|   | 2  |  |                                |                                   |                                    |  |  |
|   | 3  |  |                                |                                   |                                    |  |  |
|   | 4  |  |                                |                                   |                                    |  |  |
|   | 5  |  |                                |                                   |                                    |  |  |
|   | 6  |  |                                |                                   |                                    |  |  |
|   | 7  |  |                                |                                   |                                    |  |  |
|   | 8  |  |                                |                                   |                                    |  |  |
|   | 9  |  |                                |                                   |                                    |  |  |
|   | 10   |  |                                |                                   |                                    |  |  |
|   | 11   |  |                                |                                   |                                    |  |  |
|   |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                    |  | <b>\$1,432,937.00</b>  |
| F<br>TECH. COLLEGES   | 1.   | 1100   | 0010                           | LAKESHORE TECHNICAL COLLEGE CLEV  |                                    | \$114,937.09   |  |
|   | 2.   |  |                                |                                   |                                    |  |  |
|   | 3.   |  |                                |                                   |                                    |  |  |
|   |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                    |  | <b>\$114,937.09</b>  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                |                                   |                                    | (G7) DEPARTMENT OF REVENUE USE ONLY                      |  |
|   |  | Col 1<br>Real Estate Roll  |                                | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |  |  |
|   | G1   | General Property Taxes From Computerized Summary                           |                                | 3,281,232.98                      | 58,609.21                          | 3,339,842.19   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$3,339,842.19</b><br>(G) <b>\$3,339,842.21</b> |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 245,418.66                        | 4,383.64                           | 249,802.30   |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 84,554.91                         | 0.00                               | 84,554.91  |  |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                                | 56,053.14                         | 0.00                               | 56,053.14  |  |
|   | G5   | Net General Property Taxes To Be Collected                                 |                                | 2,895,206.27                      | 54,225.57                          | 2,949,431.84   |  |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                   |                                    | <b>-\$0.02</b>   |  |
|   | H.   | REPORT DETAIL ON PAGE - 3  |                                | Col 1                             | Municipality Acting as Agent For   |  |  |
|   |  |  |                                | For Municipality                  | Col 2 Enterprise/ Utility          | Col 3 Other  |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 174,588.19                     | 7,690.45                          | 0.00                               | <b>\$182,278.64</b>                                      |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =  |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |                                   |                                    | <b>\$0.00</b>  |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                                |                                   |                                    | <b>\$3,522,120.83</b>                                    |  |





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JULIE LESAR  
VILLAGE OF BELGIUM  
104 PETER THEIN AVE  
BELGIUM WI 53004-9520



FINAL

STATEMENT OF TAXES FOR 2016

45                      126                      1219  
 CO                      MUN                      ACCT NO

FOR VILLAGE OF FREDONIA OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$27,222.47</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$5.88</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$337,648.89</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$337,654.77</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$824,885.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$824,885.00</b>                                      |

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

| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                     |                                 |
|---|---|--|-----------------------------|---------------------------------------|------------------------------|--|---------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 451945   | 0274                        | SCH D OF NORTHERN OZAUKEE             |                              | \$1,652,662.48   |                                 |
|   | 2   |  |                             |                                       |                              |  |                                 |
|   | 3   |  |                             |                                       |                              |  |                                 |
|   | 4   |  |                             |                                       |                              |  |                                 |
|   | 5   |  |                             |                                       |                              |  |                                 |
|   | 6   |  |                             |                                       |                              |  |                                 |
|   | 7   |  |                             |                                       |                              |  |                                 |
|   | 8   |  |                             |                                       |                              |  |                                 |
|   | 9   |  |                             |                                       |                              |  |                                 |
|   | 10  |  |                             |                                       |                              |  |                                 |
|   | 11  |  |                             |                                       |                              |  |                                 |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |                              |  | <b>\$1,652,662.48</b>           |
| F<br>TECH. COLLEGES   | 1.  | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                              | \$202,080.52   |                                 |
|   | 2.  |  |                             |                                       |                              |  |                                 |
|   | 3.  |  |                             |                                       |                              |  |                                 |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |                              |  | <b>\$202,080.52</b>             |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                             |                                       |                              | (G7) DEPARTMENT OF REVENUE USE ONLY                                    |                                 |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                             | Col 1 Real Estate Roll                | Col 2 Personal Property Roll |  | Col 3 Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary                           |                             |                                       | 3,010,737.98                 | 33,766.96  | 3,044,504.94                    |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 304,102.46                   | 3,410.66   | 307,513.12                      |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 76,717.71                    | 0.00   | 76,717.71                       |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                       | 54,326.61                    | 0.00   | 54,326.61                       |
|   | G5  | Net General Property Taxes To Be Collected                                 |                             |                                       | 2,575,591.20                 | 30,356.30  | 2,605,947.50                    |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                       |                              |  | <b>-\$0.30</b>                  |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                             |                                       | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                 |
|   |   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                             |                                       | 60.00                        | 28,456.88  | 0.00                            |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 10.00 Closed @ \$10.68=\$ _____ 106.80 + _____ .00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                       |                              | <b>\$106.80</b>  |                                 |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                       |                              | <b>\$0.00</b>  |                                 |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                       |                              | <b>\$3,073,128.62</b>  |                                 |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$60.00                       | \$0.00                           | \$0.00      | \$60.00   |
|                     | 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                        | \$28,456.88                      | \$0.00      | \$28,456.88                                       |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|         |             |        |             |
|---------|-------------|--------|-------------|
| \$60.00 | \$28,456.88 | \$0.00 | \$28,516.88 |
|---------|-------------|--------|-------------|



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SANDRA TRETOW  
VILLAGE OF FREDONIA  
242 FREDONIA AVENUE  
FREDONIA WI 53021-9401

FINAL

STATEMENT OF TAXES FOR 2016

45 CO 131 MUN 1220 ACCT NO

FOR VILLAGE OF GRAFTON OZAUKEE
Town- Village -City Municipality County

Check if Amended

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

Clerk information section including fields for Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

| 2016<br>YEAR  |   | 45<br>CO   | 131<br>MUN                     | 1220<br>ACCT NO                       | FOR | VILLAGE<br>Town - Village - City                         | OF   | GRAFTON<br>Municipality         | OZAUKEE<br>County                  |               |                        |  |
|---|---|--|--------------------------------|---------------------------------------|-----|--|--|---------------------------------|------------------------------------|---------------|------------------------|--|
| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                       |     | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                                 |                                    |               |                        |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 451015   | 0273                           | SCH D OF CEDARBURG                    |     |  | \$1,218,736.34                             |                                 |                                    |               |                        |  |
|   | 2   | 452217   | 0275                           | SCH D OF GRAFTON                      |     |  | \$10,715,270.62                            |                                 |                                    |               |                        |  |
|   | 3   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 4   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 5   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 6   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 7   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 8   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 9   |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 10  |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 11  |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                       |     |  |  | <b>\$11,934,006.96</b>          |                                    |               |                        |  |
| F<br>TECH. COLLEGES   | 1.  | 0900   | 0008                           | MILWAUKEE AREA TECHNICAL COLLEGE MILW |     |  | \$1,433,586.17                             |                                 |                                    |               |                        |  |
|   | 2.  |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 3.  |  |                                |                                       |     |  |  |                                 |                                    |               |                        |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                       |     |  |  | <b>\$1,433,586.17</b>           |                                    |               |                        |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)<br>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                |                                       |     |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                                 |                                    |               |                        |  |
|   |   |  |                                |                                       |     |  | Col 1<br>Real Estate Roll                  | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) |               |                        |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                                |                                       |     |  |  | 24,761,056.97                   | 744,099.41                         | 25,505,156.38 |                        |  |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                       |     |  |  | 2,072,153.27                    | 61,929.70                          | 2,134,082.97  |                        |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                       |     |  |  | 446,610.00                      | 0.00                               | 446,610.00    |                        |  |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                       |     |  |  | 282,565.85                      | 0.00                               | 282,565.85    |                        |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                                |                                       |     |  |  | 21,959,727.85                   | 682,169.71                         | 22,641,897.56 |                        |  |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                       |     |  |  |                                 |                                    |               | <b>-\$0.97</b>         |  |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                                |                                       |     |  |  | Col 1                           | Municipality Acting as Agent For   |               |                        |  |
|   |   | SPECIAL ASSESSMENTS AND CHARGES  |                                |                                       |     |  |  | 206,972.77                      | 83,748.61                          | 0.00          |                        |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
| N.  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$0.00</b>          |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                                |                                       |     |  |  |                                 |                                    |               | <b>\$25,795,877.76</b> |  |



2016                      45                      131                      1220  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF  
    Town - Village - City

GRAFTON  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line         |
|---------------------|--|----------------------|----------------------------------|-------------|-----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1, 2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$71,409.80          | \$0.00                           | \$0.00      | \$71,409.80                 |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 03 Refuse And Garbage Collection                                   | \$216.18             | \$0.00                           | \$0.00      | \$216.18                    |
|                     | 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   | \$134,852.20         | \$0.00                           | \$0.00      | \$134,852.20                |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$83,748.61                      | \$0.00      | \$83,748.61                 |
|                     | 09 Lot Maintenance Fee   | \$285.16             | \$0.00                           | \$0.00      | \$285.16                    |
|                     | 10 Miscellaneous   | \$209.43             | \$0.00                           | \$0.00      | \$209.43                    |

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

**\$206,972.77**

**\$83,748.61**

**\$0.00**

**\$290,721.38**

H



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAITY OLSEN  
VILLAGE OF GRAFTON  
860 BADGER CIRCLE  
GRAFTON WI 53024

FINAL

STATEMENT OF TAXES FOR 2016

45      161      1221  
 CO      MUN      ACCT NO

FOR VILLAGE OF NEWBURG OZAUKEE  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$967.32</b>  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.21</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$11,998.02</b>                                       |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$11,998.23</b>                                       |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$44,609.83</b>                                       |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$44,609.83</b>                                       |

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

| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |  |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|---|--|--|--|--|--|--|------------------------------------|---------------|
|   |  |  |  |  |  |  |                                    |               |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 451945   | 0274   | SCH D OF NORTHERN OZAUKEE                    |  | <b>\$58,725.76</b>                                       |                                    |               |
|   | 2  |  |  |  |  |  |                                    |               |
|   | 3  |  |  |  |  |  |                                    |               |
|   | 4  |  |  |  |  |  |                                    |               |
|   | 5  |  |  |  |  |  |                                    |               |
|   | 6  |  |  |  |  |  |                                    |               |
|   | 7  |  |  |  |  |  |                                    |               |
|   | 8  |  |  |  |  |  |                                    |               |
|   | 9  |  |  |  |  |  |                                    |               |
|   | 10   |  |  |  |  |  |                                    |               |
|   | 11   |  |  |  |  |  |                                    |               |
|   |  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |  |  | <b>\$58,725.76</b>                 |               |
| F<br>TECH. COLLEGES   | 1.   | 0900   | 0008   | MILWAUKEE AREA TECHNICAL COLLEGE MILW        |  | <b>\$7,180.74</b>  |                                    |               |
|   | 2.   |  |  |  |  |  |                                    |               |
|   | 3.   |  |  |  |  |  |                                    |               |
|   |  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |  |  | <b>\$7,180.74</b>                  |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |  |  |  | <b>\$123,481.88</b>                                      |                                    |               |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |               |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  | Col 1<br>Real Estate Roll                    | Col 2<br>Personal Property Roll                    |  | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|   | G1   | General Property Taxes From Computerized Summary             |  |  | 122,146.49   |  | 1,335.39                           | 123,481.88    |
|   | G2   | School Levy Tax Credit Applied (subtract)                    |  |  | 11,131.68  |  | 121.70                             | 11,253.38     |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                 |  |  | 2,076.96   |  | 0.00                               | 2,076.96      |
|   | G4   | First Dollar Credit Applied (subtract)                       |  |  | 1,932.84   |  | 0.00                               | 1,932.84      |
|   | G5   | Net General Property Taxes To Be Collected                   |  |  | 107,005.01   |  | 1,213.69                           | 108,218.70    |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b> |  |  |  |  |                                    | <b>\$0.00</b> |
|   | <b>REPORT DETAIL ON PAGE - 3</b>   |  |  |  |  |  |                                    |               |
|   |  |  | Col 1<br>For Municipality  | Col 2<br>Enterprise/ Utility                 | Col 3<br>Municipality Acting as Agent For<br>Other |  |                                    |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 0.00   | 4,377.96                                     | 0.00   | <b>\$4,377.96</b>  |                                    |               |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |  |  |  | <b>\$0.00</b>  |                                    |               |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |  |  |  | <b>\$0.00</b>  |                                    |               |
| <div style="display: flex; justify-content: space-between;"> <span>(a)</span> <span>(b)</span> <span>(c)</span> <span>(d)</span> <span>(e)</span> <span>(f)</span> </div> |  |  |  |  |  |  |                                    |               |
| M   | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =   |  |  |  |  | <b>\$0.00</b>  |                                    |               |
| N   | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>13.00</u> Closed @ 1.87=\$ <u>24.31</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |  |  |  |  | <b>\$24.31</b>   |                                    |               |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) <u>0.00</u>   | @5¢ per Ton + Number of Tons=(b) <u>0.00</u> | @7¢ per Ton  | <b>\$0.00</b>  |                                    |               |
|   | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) <u>0.00</u>  | @5¢ per Ton                                  |  | <b>\$0.00</b>  |                                    |               |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) <u>0.00</u>  | @5¢ per Ton                                  |  | <b>\$0.00</b>  |                                    |               |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |  |  |  | <b>\$127,884.15</b>                                      |                                    |               |

2016      45      161      1221  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF

NEWBURG  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$4,377.96                       | \$0.00      | \$4,377.96  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |            |        |            |
|--------|------------|--------|------------|
| \$0.00 | \$4,377.96 | \$0.00 | \$4,377.96 |
|--------|------------|--------|------------|

H





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RICK GOECKNER  
VILLAGE OF NEWBURG  
PO BOX 50  
NEWBURG WI 53060-0050

FINAL

STATEMENT OF TAXES FOR 2016

45      181      1222  
 CO      MUN      ACCT NO

FOR VILLAGE OF SAUKVILLE OZAUKEE  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$71,331.28</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$14.98</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$737,084.75</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |                          |                                |  | <b>\$737,099.73</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$235,160.99</b>                                      |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$2,807,352.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$3,042,512.99</b>                                    |

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

| SEC.                                  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |  | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |  |
|---------------------------------------|--|--|-----------------------------|---------------------------------------|--|---|---------------------------------|--|
|                                       |  |  |                             |                                       |  |   |                                 |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 451945   | 0274                        | SCH D OF NORTHERN OZAUKEE             |  | \$157,373.71                                      |                                 |  |
|                                       | 2  | 452217   | 0275                        | SCH D OF GRAFTON                      |  | \$246,813.19                                      |                                 |  |
|                                       | 3  | 454515   | 0277                        | SCH D OF PORT WASHINGTON-SAUKVILLE    |  | \$3,773,956.11                                    |                                 |  |
|                                       | 4  |  |                             |                                       |  |   |                                 |  |
|                                       | 5  |  |                             |                                       |  |   |                                 |  |
|                                       | 6  |  |                             |                                       |  |   |                                 |  |
|                                       | 7  |  |                             |                                       |  |   |                                 |  |
|                                       | 8  |  |                             |                                       |  |   |                                 |  |
|                                       | 9  |  |                             |                                       |  |   |                                 |  |
|                                       | 10   |  |                             |                                       |  |   |                                 |  |
|                                       | 11   |  |                             |                                       |  |   |                                 |  |
|                                       | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |  | <b>\$4,178,143.01</b>                             | <b>E</b>                        |  |
| F<br>TECH. COLLEGES                   | 1.   | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |  | \$514,797.03                                      |                                 |  |
|                                       | 2.   |  |                             |                                       |  |   |                                 |  |
|                                       | 3.   |  |                             |                                       |  |   |                                 |  |
|                                       | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |  | <b>\$514,797.03</b>                               | <b>F</b>                        |  |
| G                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                  |  |                             |                                       |  | <b>\$8,543,884.04</b>                             | <b>G</b>                        |  |
|                                       | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                    |  |                             |                                       |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>        |                                 |  |
|                                       | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                             | Col 1 Real Estate Roll                | Col 2 Personal Property Roll   |   | Col 3 Total ( Col 1 Plus Col 2) |  |
|                                       | G1   | General Property Taxes From Computerized Summary                           |                             |                                       | 8,219,319.56   | 324,565.83  | 8,543,885.39                    | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$8,543,885.39</b><br>(G) <b>\$8,543,884.04</b> |
|                                       | G2   | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 684,147.78   | 27,021.60   | 711,169.38                      |  |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 143,170.39   | 0.00  | 143,170.39                      |  |
|                                       | G4   | First Dollar Credit Applied (subtract)                                     |                             |                                       | 98,206.05  | 0.00  | 98,206.05                       |  |
| G5                                    | Net General Property Taxes To Be Collected   |  |                             | 7,293,795.34                          | 297,544.23   | 7,591,339.57                                      |                                 |  |
| G6                                    | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                             |                                       |  |   | <b>\$1.35</b>                   |  |
| H                                     | REPORT DETAIL ON PAGE - 3  |  |                             | Col 1 For Municipality                | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |   |                                 |  |
|                                       | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                             | 242,084.14                            | 66,173.68  | 0.00  | <b>\$308,257.82</b>             | <b>H</b>   |
| J                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                             |                                       |  | <b>\$0.00</b>                                     | <b>J</b>                        |  |
| K                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                             |                                       |  | <b>\$0.00</b>                                     | <b>K</b>                        |  |
| M                                     | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)  |  |                             |                                       |  |   |                                 |  |
|                                       | P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =   |  |                             |                                       |  | <b>\$0.00</b>                                     | <b>M</b>                        |  |
| N                                     | (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) (h) (Acres) (i) (Acres) (j) (Acres)                                |  |                             |                                       |  |   |                                 |  |
|                                       | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 23.00 Closed @ 1.87=\$ 43.01 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + .00 Closed @ \$8.27=\$ .00 = |  |                             |                                       |  | <b>\$43.01</b>                                    | <b>N</b>                        |  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                             |                                       |  | <b>\$0.00</b>                                     |                                 |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                             |                                       |  | <b>\$0.00</b>                                     |                                 |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                             |                                       |  | <b>\$0.00</b>                                     |                                 |  |
| T                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                             |                                       |  | <b>\$8,852,186.22</b>                             | <b>T</b>                        |  |

2016      45      181      1222  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

SAUKVILLE  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|-------------|---|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$7,575.89           | \$0.00                           | \$0.00      | \$7,575.89  |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$233,852.00         | \$0.00                           | \$0.00      | \$233,852.00                                      |
|                     | 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               | \$66,173.68                      | \$0.00      | \$66,173.68                                       |
|                     | 09 Lot Maintenance Fee   | \$656.25             | \$0.00                           | \$0.00      | \$656.25  |
|                     |  |                      |                                  |             |   |

TOTALS (Also enter on line H on page 2)

**\$242,084.14**

**\$66,173.68**

**\$0.00**

**\$308,257.82**

H



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY KAY BAUMANN  
VILLAGE OF SAUKVILLE  
639 E GREEN BAY AVE  
SAUKVILLE WI 53080-2013



FINAL

STATEMENT OF TAXES FOR 2016

45                      186                      1223  
 CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      THIENSVILLE                      OZAUKEE  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction   |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES   |         |                       |                          |                                | <b>\$54,728.76</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County  |         |                       |                          |                                | <b>\$10.32</b>   |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |         |                       |                          |                                | <b>\$507,513.46</b>                                      |               |
|   | 3. Special Purpose County Taxes  |         |                       |                          |                                | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |         |                       |                          |                                | <b>\$507,523.78</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code  | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |               |
|   | 1  |         |                       |                          |                                |  |               |
|   | 2  |         |                       |                          |                                |  |               |
|   | 3  |         |                       |                          |                                |  |               |
|   | 4  |         |                       |                          |                                |  |               |
|   | 5  |         |                       |                          |                                |  |               |
|   | 6  |         |                       |                          |                                |  |               |
|   | 7  |         |                       |                          |                                |  |               |
|   | 8  |         |                       |                          |                                |  |               |
|   | 9  |         |                       |                          |                                |  |               |
|   | 10   |         |                       |                          |                                |  |               |
|   | 11   |         |                       |                          |                                |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |         |                       |                          |                                | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |         |                       |                          |                                | <b>\$779,606.30</b>                                      |               |
|   | 3. County Environmental Tax Increment  |         |                       |                          |                                | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges   |         |                       |                          |                                | <b>\$0.00</b>  |               |
|   | 5. County Special Charges  |         |                       |                          |                                | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes  |         |                       |                          |                                | <b>\$2,177,784.00</b>                                    |               |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                          |                                | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                          |                                | <b>\$2,957,390.30</b>                                    |               |

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

| SEC.                                  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |                                 | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                    |
|---------------------------------------|---|--|-----------------------------|---------------------------------------|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 453479   | 0276                        | SCH D OF MEQUON-THIENSVILLE           |                                 | \$2,294,053.93                                     |                                    |
|                                       | 2   |  |                             |                                       |                                 |  |                                    |
|                                       | 3   |  |                             |                                       |                                 |  |                                    |
|                                       | 4   |  |                             |                                       |                                 |  |                                    |
|                                       | 5   |  |                             |                                       |                                 |  |                                    |
|                                       | 6   |  |                             |                                       |                                 |  |                                    |
|                                       | 7   |  |                             |                                       |                                 |  |                                    |
|                                       | 8   |  |                             |                                       |                                 |  |                                    |
|                                       | 9   |  |                             |                                       |                                 |  |                                    |
|                                       | 10  |  |                             |                                       |                                 |  |                                    |
|                                       | 11  |  |                             |                                       |                                 |  |                                    |
|                                       |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |                                 |  | <b>\$2,294,053.93</b>              |
| F<br>TECH. COLLEGES                   | 1.  | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                 | \$354,459.14                                       |                                    |
|                                       | 2.  |  |                             |                                       |                                 |  |                                    |
|                                       | 3.  |  |                             |                                       |                                 |  |                                    |
|                                       |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |                                 |  | <b>\$354,459.14</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6 | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |                             |                                       |                                 | <b>\$6,168,155.91</b>                              |                                    |
|                                       | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                             |                                       |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |                                    |
|                                       | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                             | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                       | G1  | General Property Taxes From Computerized Summary                           |                             |                                       | 6,119,054.85                    | 49,101.78  | 6,168,156.63                       |
|                                       | G2  | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 414,817.69                      | 3,328.71   | 418,146.40                         |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 107,352.85                      | 0.00   | 107,352.85                         |
|                                       | G4  | First Dollar Credit Applied (subtract)                                     |                             |                                       | 70,144.92                       | 0.00   | 70,144.92                          |
|                                       | G5  | Net General Property Taxes To Be Collected                                 |                             |                                       | 5,526,739.39                    | 45,773.07  | 5,572,512.46                       |
|                                       | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                       |                                 |  | <b>\$0.72</b>                      |
|                                       | H   | REPORT DETAIL ON PAGE - 3  |                             |                                       | Col 1                           | Municipality Acting as Agent For                   |                                    |
|                                       |   |  | For Municipality            | Col 2 Enterprise/ Utility             | Col 3 Other                     |  |                                    |
|                                       | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                             | 107,054.70                            | 39,333.31                       | 1,248.76   |                                    |
| J                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
| K                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
| M                                     | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
| N                                     | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                             |                                       |                                 | <b>\$0.00</b>                                      |                                    |
| T                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>   |  |                             |                                       |                                 | <b>\$6,315,793.40</b>                              |                                    |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|-------------|---|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$89,353.15          | \$0.00                           | \$0.00      | \$89,353.15                                       |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 WATER MAIN AND LATERAL INTEREST                                 | \$17,701.55          | \$0.00                           | \$0.00      | \$17,701.55                                       |
| 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               | \$39,333.31                      | \$1,248.76  | \$40,582.07                                       |

TOTALS (Also enter on line H on page 2)

**\$107,054.70**

**\$39,333.31**

**\$1,248.76**

**\$147,636.77**



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY L.LANGLAIS  
VILLAGE OF THIENSVILLE  
250 ELM ST  
THIENSVILLE WI 53092-1602

FINAL

STATEMENT OF TAXES FOR 2016

45                      211                      1224  
 CO                      MUN                      ACCT NO

FOR                      CITY                      OF                      CEDARBURG                      OZAUKEE  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$212,892.44</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$46.00</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$2,262,744.90</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$2,262,790.90</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$168.80</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$9,118,860.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$9,119,028.80</b>                                    |

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

| SEC.                                  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                       |                                  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                    |  |
|---------------------------------------|--|--|-----------------------------|---------------------------------------|----------------------------------|--|------------------------------------|--|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 451015   | 0273                        | SCH D OF CEDARBURG                    |                                  | \$11,937,297.24                                    |                                    |  |
|                                       | 2  | 452217   | 0275                        | SCH D OF GRAFTON                      |                                  | \$0.00   |                                    |  |
|                                       | 3  | 453479   | 0276                        | SCH D OF MEQUON-THIENSVILLE           |                                  | \$25,209.56  |                                    |  |
|                                       | 4  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 5  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 6  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 7  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 8  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 9  |  |                             |                                       |                                  |  |                                    |  |
|                                       | 10   |  |                             |                                       |                                  |  |                                    |  |
|                                       | 11   |  |                             |                                       |                                  |  |                                    |  |
|                                       | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                       |                                  | <b>\$11,962,506.80</b>                             | <b>E</b>                           |  |
| F<br>TECH. COLLEGES                   | 1.   | 0900   | 0008                        | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                  | \$1,580,353.36                                     |                                    |  |
|                                       | 2.   |  |                             |                                       |                                  |  |                                    |  |
|                                       | 3.   |  |                             |                                       |                                  |  |                                    |  |
|                                       | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                       |                                  | <b>\$1,580,353.36</b>                              | <b>F</b>                           |  |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6 | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                        |  |                             |                                       |                                  | <b>\$25,137,572.30</b>                             | <b>G</b>                           |  |
|                                       | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                             |                                       |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |                                    |  |
|                                       | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                             | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|                                       | G1   | General Property Taxes From Computerized Summary                           |                             |                                       | 24,785,579.74                    | 351,993.04   | 25,137,572.78                      | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                       | G2   | School Levy Tax Credit Applied (subtract)                                  |                             |                                       | 2,074,397.87                     | 29,466.82  | 2,103,864.69                       |  |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)                               |                             |                                       | 386,683.40                       | 0.00   | 386,683.40                         | (G-1) <b>\$25,137,572.78</b>                       |
|                                       | G4   | First Dollar Credit Applied (subtract)                                     |                             |                                       | 255,636.45                       | 0.00   | 255,636.45                         |  |
| G5                                    | Net General Property Taxes To Be Collected   |  |                             | 22,068,862.02                         | 322,526.22                       | 22,391,388.24                                      | (G) <b>\$25,137,572.30</b>         |  |
| G6                                    | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                             |                                       |                                  |  | <b>\$0.48</b>                      | <b>G6</b>  |
| H                                     | REPORT DETAIL ON PAGE - 3  |  |                             | Col 1                                 | Municipality Acting as Agent For |  |                                    |  |
|                                       |  |  |                             | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |  |
|                                       | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                             | 9,018.81                              | 657.88                           | 0.00   | <b>\$9,676.69</b>                  | <b>H</b>   |
| J                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                             |                                       |                                  | <b>\$0.00</b>                                      | <b>J</b>                           |  |
| K                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                             |                                       |                                  | <b>\$0.00</b>                                      | <b>K</b>                           |  |
| M                                     | (a) (b) (c) (d) (e) (f)  |  |                             |                                       |                                  |  |                                    |  |
|                                       | P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =   |  |                             |                                       |                                  | <b>\$0.00</b>                                      | <b>M</b>                           |  |
| N                                     | (a) (b) (c) (d) (e) (f) (g)  |  |                             |                                       |                                  |  |                                    |  |
|                                       | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$ .00 = |  |                             |                                       |                                  | <b>\$0.00</b>                                      | <b>N</b>                           |  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                             |                                       |                                  |  | <b>\$0.00</b>                      |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                             |                                       |                                  |  | <b>\$0.00</b>                      |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                             |                                       |                                  |  | <b>\$0.00</b>                      |  |
| T                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                             |                                       |                                  | <b>\$25,147,249.47</b>                             | <b>T</b>                           |  |



2016      45      211      1224  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

CEDARBURG  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1, 2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|--|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |  |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$299.18                         | \$0.00      | \$299.18   |
|                     | 02 Sewer main and lateral installations                            | \$455.29                      | \$0.00                           | \$0.00      | \$455.29   |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$5,210.55                    | \$0.00                           | \$0.00      | \$5,210.55   |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00   |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00   |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00   |
|                     | 07 INTEREST  | \$131.33                      | \$0.00                           | \$0.00      | \$131.33   |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$976.00                      | \$0.00                           | \$0.00      | \$976.00   |
|                     | 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  | \$1,435.00                    | \$0.00                           | \$0.00      | \$1,435.00   |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00   |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$358.70                         | \$0.00      | \$358.70   |
|                     | 09 Interest And Admin Charges                                      | \$810.64                      | \$0.00                           | \$0.00      | \$810.64   |

TOTALS (Also enter on line H on page 2)

|                   |                 |               |                   |
|-------------------|-----------------|---------------|-------------------|
| <b>\$9,018.81</b> | <b>\$657.88</b> | <b>\$0.00</b> | <b>\$9,676.69</b> |
|-------------------|-----------------|---------------|-------------------|

H



FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CONSTANCE K. MCHUGH  
CITY OF CEDARBURG  
PO BOX 49  
CEDARBURG WI 53012-0049

FINAL

STATEMENT OF TAXES FOR 2016

45                      255                      1225  
 CO                      MUN                      ACCT NO

FOR                      CITY                      OF                      MEQUON                      OZAUKEE  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$760,097.85</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$162.21</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$7,979,339.76</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$7,979,501.97</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$7,226,437.00</b>                                    |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$883,094.25</b>                                      |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$13,988,232.00</b>                                   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$22,097,763.25</b>                                   |

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

| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                       |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|--|--|--------------------------------|---------------------------------------|----------------------------------|--|------------------------------------|
|  |  |  |                                |                                       |                                  |  |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 451015   | 0273                           | SCH D OF CEDARBURG                    |                                  | \$185,390.80   |                                    |
|  | 2  | 453479   | 0276                           | SCH D OF MEQUON-THIENSVILLE           |                                  | \$35,909,625.51  |                                    |
|  | 3  |  |                                |                                       |                                  |  |                                    |
|  | 4  |  |                                |                                       |                                  |  |                                    |
|  | 5  |  |                                |                                       |                                  |  |                                    |
|  | 6  |  |                                |                                       |                                  |  |                                    |
|  | 7  |  |                                |                                       |                                  |  |                                    |
|  | 8  |  |                                |                                       |                                  |  |                                    |
|  | 9  |  |                                |                                       |                                  |  |                                    |
|  | 10   |  |                                |                                       |                                  |  |                                    |
|  | 11   |  |                                |                                       |                                  |  |                                    |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                       |                                  | <b>\$36,095,016.31</b>                                   |                                    |
| F<br>TECH. COLLEGES                      | 1.   | 0900   | 0008                           | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                  | \$5,572,955.39   |                                    |
|  | 2.   |  |                                |                                       |                                  |  |                                    |
|  | 3.   |  |                                |                                       |                                  |  |                                    |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                       |                                  | <b>\$5,572,955.39</b>                                    |                                    |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                        |  |                                |                                       |                                  | <b>\$72,505,334.77</b>                                   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |                                       |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1   | General Property Taxes From Computerized Summary                           |                                |                                       | 71,190,856.44                    | 1,224,382.82   | 72,415,239.26                      |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                |                                       | 6,204,047.15                     | 105,368.92   | 6,309,416.07                       |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                |                                       | 793,171.31                       | 0.00   | 793,171.31                         |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                |                                       | 484,539.96                       | 0.00   | 484,539.96                         |
| G5                                       | Net General Property Taxes To Be Collected   |  |                                | 63,709,098.02                         | 1,119,013.90                     | 64,828,111.92  |                                    |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |                                       |                                  | <b>-\$90,095.51</b>                                      |                                    |
| H  | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1                                 | Municipality Acting as Agent For |  |                                    |
|  |  |  |                                | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                                | 46,290.93                             | 51,165.00                        | 201.94   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
| M  | (a) (b) (c) (d) (e) (f)  |  |                                |                                       |                                  |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
| N  | (a) (b) (c) (d) (e) (f) (g)  |  |                                |                                       |                                  |  |                                    |
|  | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$ .00 = |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |                                       |                                  | <b>\$0.00</b>  |                                    |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |  |                                |                                       |                                  | <b>\$72,512,897.13</b>                                   |                                    |

2016      45      255      1225  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

MEQUON  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$6,056.51                       | \$0.00      | \$6,056.51  |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$39,009.73                   | \$0.00                           | \$0.00      | \$39,009.73                                       |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$5,551.96                    | \$0.00                           | \$0.00      | \$5,551.96  |
|                     | 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  | \$1,729.24                    | \$0.00                           | \$0.00      | \$1,729.24  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$45,108.49                      | \$201.94    | \$45,310.43                                       |

TOTALS (Also enter on line H on page 2)

**\$46,290.93**

**\$51,165.00**

**\$201.94**

**\$97,657.87**





FINAL STATEMENT OF TAXES 2016

THIS 2016 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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CAROLINE FOCHS  
CITY OF MEQUON  
11333 N CEDARBURG RD  
MEQUON WI 53092-1930

FINAL

STATEMENT OF TAXES FOR 2016

45      271      1226  
 CO      MUN      ACCT NO

FOR      CITY      OF      PORT WASHINGTON      OZAUKEE  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$158,078.48</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$34.06</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$1,675,521.36</b>                                    |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$1,675,555.42</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   |                       |         |                       |                          |                                |  |
|   | 2   |                       |         |                       |                          |                                |  |
|   | 3   |                       |         |                       |                          |                                |  |
|   | 4   |                       |         |                       |                          |                                |  |
|   | 5   |                       |         |                       |                          |                                |  |
|   | 6   |                       |         |                       |                          |                                |  |
|   | 7   |                       |         |                       |                          |                                |  |
|   | 8   |                       |         |                       |                          |                                |  |
|   | 9   |                       |         |                       |                          |                                |  |
|   | 10  |                       |         |                       |                          |                                |  |
|   | 11  |                       |         |                       |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$48,757.18</b>                                       |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$5,287,687.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < <b>\$0.00</b> >  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$5,336,444.18</b>                                    |

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

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                       |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|--|---|--------------------------------|---------------------------------------|---------------------------------|--|------------------------------------|
|  |  |   |                                |                                       |                                 |  |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 454515  | 0277                           | SCH D OF PORT WASHINGTON-SAUKVILLE    |                                 | \$9,472,301.95   |                                    |
|  | 2  |   |                                |                                       |                                 |  |                                    |
|  | 3  |   |                                |                                       |                                 |  |                                    |
|  | 4  |   |                                |                                       |                                 |  |                                    |
|  | 5  |   |                                |                                       |                                 |  |                                    |
|  | 6  |   |                                |                                       |                                 |  |                                    |
|  | 7  |   |                                |                                       |                                 |  |                                    |
|  | 8  |   |                                |                                       |                                 |  |                                    |
|  | 9  |   |                                |                                       |                                 |  |                                    |
|  | 10   |   |                                |                                       |                                 |  |                                    |
|  | 11   |   |                                |                                       |                                 |  |                                    |
|  |  | <b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                       |                                 |  | <b>\$9,472,301.95</b>              |
| F<br>TECH. COLLEGES                      | 1.   | 0900  | 0008                           | MILWAUKEE AREA TECHNICAL COLLEGE MILW |                                 | \$1,170,222.86   |                                    |
|  | 2.   |   |                                |                                       |                                 |  |                                    |
|  | 3.   |   |                                |                                       |                                 |  |                                    |
|  |  | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                       |                                 |  | <b>\$1,170,222.86</b>              |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                     |   |                                |                                       |                                 | <b>\$17,812,602.89</b>                                   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |                                       |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1   | General Property Taxes From Computerized Summary                              |                                |                                       | 17,582,623.91                   | 229,979.48   | 17,812,603.39                      |
|  | G2   | School Levy Tax Credit Applied (subtract)                                     |                                |                                       | 1,510,456.55                    | 19,756.68  | 1,530,213.23                       |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                                  |                                |                                       | 408,694.88                      | 0.00   | 408,694.88                         |
|  | G4   | First Dollar Credit Applied (subtract)  |                                |                                       | 274,198.75                      | 0.00   | 274,198.75                         |
|  | G5   | Net General Property Taxes To Be Collected                                    |                                |                                       | 15,389,273.73                   | 210,222.80   | 15,599,496.53                      |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                  |                                |                                       |                                 |  | <b>\$0.50</b>                      |
|  | H.   | REPORT DETAIL ON PAGE - 3   |                                |                                       | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |  |   | For Municipality               | Col 2 Enterprise/ Utility             | Col 3 Other                     |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |                                | 314,657.42                            | 0.00                            | 0.00   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
| M.                                       | (a) (b) (c) (d) (e) (f)  |   |                                |                                       |                                 |  |                                    |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)  |   |                                |                                       |                                 |  |                                    |
|  | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$ .00 = |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                       |                                 | <b>\$0.00</b>  |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>  |   |                                |                                       |                                 | <b>\$18,127,260.81</b>                                   |                                    |

2016      45      271      1226  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

PORT WASHINGTON  
 Municipality

OZAUKEE  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$11,362.34          | \$0.00                           | \$0.00      | \$11,362.34                |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$105.67             | \$0.00                           | \$0.00      | \$105.67                   |
|                     | 02 Snow Removal, Plowing   | \$21.10              | \$0.00                           | \$0.00      | \$21.10                    |
|                     | 03 Refuse And Garbage Collection                                   | \$19,819.56          | \$0.00                           | \$0.00      | \$19,819.56                |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$137.28             | \$0.00                           | \$0.00      | \$137.28                   |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$139,263.50         | \$0.00                           | \$0.00      | \$139,263.50               |
|                     | 08 Delinquent Utility Charges                                      | \$83,872.19          | \$0.00                           | \$0.00      | \$83,872.19                |
|                     | 09 Bid District  | \$60,075.78          | \$0.00                           | \$0.00      | \$60,075.78                |

TOTALS (Also enter on line H on page 2)

**\$314,657.42**

**\$0.00**

**\$0.00**

**\$314,657.42**

H



FINAL STATEMENT OF TAXES 2016

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SUSAN L.WESTERBEKE  
CITY OF PORT WASHINGTON  
PO BOX 307  
PORT WASHINGTON WI 53074-0307