

FINAL

STATEMENT OF TAXES FOR 2017

45 002 1211
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$12.32
	2. Portion of County Tax Levied Over Entire Municipality						\$554,416.29
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$554,428.61
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$414,085.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$414,085.00

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

2017 YEAR		45 CO	002 MUN	1211 ACCT NO	FOR	TOWN Town - Village - City	OF	BELGIUM Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE				\$1,190,954.65		
	2	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA				\$1,263,844.37		
	3	594641	0352	SCH D OF RANDOM LAKE				\$155,092.00		
	4									
	5									
	6									
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	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,609,891.02		E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$148,816.53		
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV				\$120,572.78		
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$269,389.31		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$3,847,793.94	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,842,206.32	5,587.37	3,847,793.69		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			511,207.08	733.36	511,940.44			
	G3	Lottery and Gaming Credit Applied (subtract)			52,908.11	0.00	52,908.11		(G-1) \$3,847,793.69	
	G4	First Dollar Credit Applied (subtract)			48,322.07	0.00	48,322.07			
G5	Net General Property Taxes To Be Collected			3,229,769.06	4,854.01	3,234,623.07		(G) \$3,847,793.94		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.25	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				1,298.89	0.00	0.00		\$1,298.89	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g)									
	MFL TAX 109.00 Open @ 79¢=\$ 86.11 + 74.00 Closed @ \$1.87=\$ 138.38 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$.00 =								\$224.49	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$3,849,317.07	T

2017 45 002 1211
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BELGIUM
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sani-Service Charge	\$337.50	\$0.00	\$0.00	\$337.50
	10 Belg-Hol Drainage Dist 1	\$865.86	\$0.00	\$0.00	\$865.86
	11 Drainage 1 Interest	\$95.53	\$0.00	\$0.00	\$95.53

TOTALS (Also enter on line H on page 2)

\$1,298.89	\$0.00	\$0.00	\$1,298.89
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H

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 004 1212
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$40.67
	2. Portion of County Tax Levied Over Entire Municipality						\$1,829,897.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,829,938.33
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,966,442.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,966,442.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$7,820,342.77		
	2	452217	0275	SCH D OF GRAFTON		\$167,003.52		
	3							
	4							
	5							
	6							
	7							
	8							
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	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,987,346.29	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,099,361.60		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,099,361.60	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$12,883,088.22	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			12,816,637.78	66,451.00	12,883,088.78	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,548,925.71	8,050.99	1,556,976.70	
	G3	Lottery and Gaming Credit Applied (subtract)			223,116.28	0.00	223,116.28	(G-1) \$12,883,088.78
	G4	First Dollar Credit Applied (subtract)			143,348.63	0.00	143,348.63	
G5	Net General Property Taxes To Be Collected			10,901,247.16	58,400.01	10,959,647.17	(G) \$12,883,088.22	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.56	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			107,511.64	0.00	0.00	\$107,511.64	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 8.00 Open @ 79¢=\$ 6.32 + 316.34 Closed @ \$1.87=\$ 591.56 + 0.00 Open@\$2.14= 0.00 + 26.00 Closed @ \$10.68=\$ 277.68 + .00 Closed @ \$8.27=\$.00 =					\$875.56	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$12,991,475.98	T	

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 006 1213
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$10.02
	2. Portion of County Tax Levied Over Entire Municipality						\$451,095.14
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$451,105.16
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	457020	0279	WAUBEKA AREA SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$497,102.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$497,102.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,058,271.49		
	2	594641	0352	SCH D OF RANDOM LAKE		\$954,224.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,012,495.49	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$132,237.01		
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$90,804.24		
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$223,041.25	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,183,743.90	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,159,504.47	24,239.90	3,183,744.37	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,743.37 (G) \$3,183,743.90
	G2	School Levy Tax Credit Applied (subtract)			398,916.23	3,149.34	402,065.57	
	G3	Lottery and Gaming Credit Applied (subtract)			77,304.93	0.00	77,304.93	
	G4	First Dollar Credit Applied (subtract)			55,975.80	0.00	55,975.80	
G5	Net General Property Taxes To Be Collected			2,627,307.51	21,090.56	2,648,398.07		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.47	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				8,330.52	0.00	0.00	\$8,330.52	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M	
N.	MFL TAX _____ 19.00 Open @ 79¢=\$ _____ 15.01 + _____ 228.55 Closed @ \$1.87=\$ _____ 427.39 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 31.73 Closed @ \$10.68=\$ _____ 338.88 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$781.28	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,192,856.17	T	

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 008 1214
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$27.28
	2. Portion of County Tax Levied Over Entire Municipality						\$1,054,348.69
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,054,375.97
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
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	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,408,007.86
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,408,007.86

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$20,313.04		
	2	452217	0275	SCH D OF GRAFTON		\$6,213,775.97		
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$341,615.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,575,704.01	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$737,446.64		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$737,446.64	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$9,775,534.48	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			9,721,126.20	54,407.39	9,775,533.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,192,749.70	6,679.42	1,199,429.12	
	G3	Lottery and Gaming Credit Applied (subtract)			188,763.58	0.00	188,763.58	(G-1) \$9,775,533.59
	G4	First Dollar Credit Applied (subtract)			125,618.11	0.00	125,618.11	
G5	Net General Property Taxes To Be Collected			8,213,994.81	47,727.97	8,261,722.78	(G) \$9,775,534.48	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.89	G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	785.98	0.00	\$785.98	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	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 =					\$50.49	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$9,776,370.06	T	

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 012 1215
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$9.59
	2. Portion of County Tax Levied Over Entire Municipality						\$431,640.99
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$431,650.58
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$461,523.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$461,523.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$2,137,697.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,137,697.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$259,320.25	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$259,320.25
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(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		3,276,094.55	14,096.10	3,290,190.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,290,190.65 (G) \$3,290,190.83
	G2	School Levy Tax Credit Applied (subtract)		388,976.75	1,673.65	390,650.40	
	G3	Lottery and Gaming Credit Applied (subtract)		59,331.35	0.00	59,331.35	
	G4	First Dollar Credit Applied (subtract)		50,604.64	0.00	50,604.64	
	G5	Net General Property Taxes To Be Collected		2,777,181.81	12,422.45	2,789,604.26	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.18
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	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 =					\$125.29	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,290,315.94	

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 014 1216
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$10.29
	2. Portion of County Tax Levied Over Entire Municipality						\$462,872.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$462,882.37
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$442,163.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$442,163.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,969,536.88		
	2	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$263,613.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,233,149.88	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$278,083.20		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$278,083.20	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,416,278.45	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,389,797.48	26,480.51	3,416,277.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			436,982.88	3,414.73	440,397.61	
	G3	Lottery and Gaming Credit Applied (subtract)			74,587.00	0.00	74,587.00	(G-1) \$3,416,277.99
	G4	First Dollar Credit Applied (subtract)			52,083.14	0.00	52,083.14	
G5	Net General Property Taxes To Be Collected			2,826,144.46	23,065.78	2,849,210.24	(G) \$3,416,278.45	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.46	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 479.68 Closed @ \$1.87=\$ _____ 897.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 118.00 Closed @ \$10.68=\$ _____ 1260.24 +					\$2,157.24	N	
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,418,435.23	T	

FINAL STATEMENT OF TAXES 2017

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

NAOMI BRUECKER
TOWN OF SAUKVILLE
3762 LAKE LAND DR
SAUKVILLE WI 53080-1312

FINAL

STATEMENT OF TAXES FOR 2017

45 105 1217
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.24
	2. Portion of County Tax Levied Over Entire Municipality						\$48,008.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$48,010.10
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$46,082.76	\$0.00	\$46,082.76
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$46,082.76	\$0.00	\$46,082.76	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$181,383.50
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$181,383.50

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

2017 YEAR		45 CO	105 MUN	1217 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BAYSIDE Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	401890	0235	SCH D OF FOX POINT J 2				\$209,135.00		
	2	402177	0238	UHS D OF NICOLET UNION HIGH				\$126,564.00		
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$335,699.00		E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$33,579.00		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$33,579.00		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$644,754.36		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary				644,754.30	0.00	644,754.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)				64,395.64	0.00	64,395.64		
	G3	Lottery and Gaming Credit Applied (subtract)				5,684.42	0.00	5,684.42		
	G4	First Dollar Credit Applied (subtract)				3,333.72	0.00	3,333.72		
G5	Net General Property Taxes To Be Collected				571,340.52	0.00	571,340.52	(G) \$644,754.36		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.06	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				43,055.00	0.00	0.00	\$43,055.00	H		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		K
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =							\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +									
	(i) (Acres) (j)							\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$687,809.30		T

2017 45 105 1217
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

BAYSIDE
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (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 Water	\$16,341.00	\$0.00	\$0.00	\$16,341.00
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 Stormwater User Fee	\$8,474.00	\$0.00	\$0.00	\$8,474.00
	10 Sewer User Fee	\$18,240.00	\$0.00	\$0.00	\$18,240.00

TOTALS (Also enter on line H on page 2)

\$43,055.00	\$0.00	\$0.00	\$43,055.00
--------------------	---------------	---------------	--------------------

H

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 CO 106 MUN 1218 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.76
	2. Portion of County Tax Levied Over Entire Municipality						\$304,247.13
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$304,253.89
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$707,340.27
	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						\$1,057,212.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,764,552.27

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,428,557.36
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			
F TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV	\$119,604.66
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,616,968.18
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,558,685.13 58,283.02 3,616,968.15
	G2	School Levy Tax Credit Applied (subtract)			271,439.64 4,445.56 275,885.20
	G3	Lottery and Gaming Credit Applied (subtract)			77,414.28 0.00 77,414.28
	G4	First Dollar Credit Applied (subtract)			57,406.97 0.00 57,406.97
	G5	Net General Property Taxes To Be Collected			3,152,424.24 53,837.46 3,206,261.70
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			-\$0.03
H.	REPORT DETAIL ON PAGE - 3			Col 1 Municipality Acting as Agent For	
				For Municipality Col 2 Enterprise/ Utility Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			168,798.62 0.00 0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00
M.	(a) (b) (c) (d) (e) (f)				
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)				
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$.00 =				\$0.00
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$3,785,766.77

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 126 1219
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$7.65
	2. Portion of County Tax Levied Over Entire Municipality						\$344,385.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$344,393.55
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$905,390.00
	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						\$0.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$905,390.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,655,782.09	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,655,782.09
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$206,899.35	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$206,899.35
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,074,109.70	38,355.26	3,112,464.96
	G2	School Levy Tax Credit Applied (subtract)			325,490.49	4,061.11	329,551.60
	G3	Lottery and Gaming Credit Applied (subtract)			71,011.75	0.00	71,011.75
	G4	First Dollar Credit Applied (subtract)			55,086.15	0.00	55,086.15
	G5	Net General Property Taxes To Be Collected			2,622,521.31	34,294.15	2,656,815.46
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.03
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			240.00	24,863.42	151.23
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 10.00 Closed @ \$10.68=\$ _____ 106.80 +					\$106.80	
	(i) (Acres) (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,137,826.41	

2017 45 126 1219
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

FREDONIA
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (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	\$240.00	\$0.00	\$0.00	\$240.00
	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	\$24,863.42	\$0.00	\$24,863.42
	09 Lottery Special Charge	\$0.00	\$0.00	\$151.23	\$151.23

TOTALS (Also enter on line H on page 2)

\$240.00	\$24,863.42	\$151.23	\$25,254.65
----------	-------------	----------	-------------

H

FINAL STATEMENT OF TAXES 2017

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

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

2017 YEAR	45 CO	131 MUN	1220 ACCT NO	FOR	VILLAGE Town - Village - City	OF	GRAFTON Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG				\$1,233,834.98	
	2	452217	0275	SCH D OF GRAFTON				\$11,947,029.76	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$13,180,864.74	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$1,503,300.93	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,503,300.93	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$27,410,288.37	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			26,690,104.98	720,183.40	27,410,288.38	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,260,419.97	60,330.14	2,320,750.11		
	G3	Lottery and Gaming Credit Applied (subtract)			442,466.79	0.00	442,466.79	(G-1) \$27,410,288.38	
	G4	First Dollar Credit Applied (subtract)			302,384.36	0.00	302,384.36		
G5	Net General Property Taxes To Be Collected			23,684,833.86	659,853.26	24,344,687.12	(G) \$27,410,288.37		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.01	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				217,761.39	0.00	0.00	\$217,761.39	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$2,793.20	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
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	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +							N	
	(i) (Acres) (j)						\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$27,630,842.97	T	

FINAL STATEMENT OF TAXES 2017

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

KAITY OLSEN
VILLAGE OF GRAFTON
860 BADGER CIRCLE
GRAFTON WI 53024

FINAL

STATEMENT OF TAXES FOR 2017

45 161 1221
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.28
	2. Portion of County Tax Levied Over Entire Municipality						\$12,426.59
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$12,426.87
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$48,000.17
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$48,000.17

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

2017 YEAR		45 CO	161 MUN	1221 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NEWBURG Municipality	OZAUKEE County							
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS										
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE			\$59,746.14									
	2															
	3															
	4															
	5															
	6															
	7															
	8															
	9															
	10															
	11															
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$59,746.14								
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$7,465.62									
	2.															
	3.															
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$7,465.62								
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$127,638.80										
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY										
	PLEASE COMPLETE ALL COLUMNS					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)								
	G1	General Property Taxes From Computerized Summary					126,073.05	1,565.75	127,638.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.						
	G2	School Levy Tax Credit Applied (subtract)					11,821.79	146.83	11,968.62							
	G3	Lottery and Gaming Credit Applied (subtract)					2,155.50	0.00	2,155.50	(G-1) \$127,638.80						
	G4	First Dollar Credit Applied (subtract)					1,916.04	0.00	1,916.04							
G5	Net General Property Taxes To Be Collected					110,179.72	1,418.92	111,598.64	(G) \$127,638.80							
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								\$0.00							
H	REPORT DETAIL ON PAGE - 3					Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other							
	SPECIAL ASSESSMENTS AND CHARGES					0.00	5,805.92	0.00	\$5,805.92							
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00							
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00							
M	P.F. CROP TAXES					(a) (Acres)	(b) (Acres)	(c) (Acres)	(d) (Acres)	(e) (Acres)	(f) (Acres)	(g) (Acres)				
	MFL TAX					0.00	Open @ 79¢=\$ 0.00	+ 13.00	Closed @ \$1.87=\$ 24.31	+ 0.00	Open @ \$2.14=\$ 0.00	+ 0.00	Closed @ \$10.68=\$ 0.00	+ 0.00	Closed @ \$8.27=\$.00	=
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00							
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00							
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00							
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$133,469.03							

FINAL STATEMENT OF TAXES 2017

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

CHRISSE BRYNWOOD
VILLAGE OF NEWBURG
PO BOX 50
NEWBURG WI 53060-0050

FINAL

STATEMENT OF TAXES FOR 2017

45 181 1222
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$19.08
	2. Portion of County Tax Levied Over Entire Municipality						\$737,284.43
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$737,303.51
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$301,231.27
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,869,740.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,170,971.27

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

2017 YEAR		45 CO	181 MUN	1222 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SAUKVILLE Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE					\$155,273.75	
	2	452217	0275	SCH D OF GRAFTON					\$277,984.75	
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE					\$3,835,415.00	
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$4,268,673.50	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW					\$515,681.32	
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$515,681.32	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$8,692,629.60	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,384,723.34	307,905.12	8,692,628.46		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			760,936.75	28,098.25	789,035.00			
	G3	Lottery and Gaming Credit Applied (subtract)			136,692.31	0.00	136,692.31		(G-1) \$8,692,628.46	
	G4	First Dollar Credit Applied (subtract)			101,728.78	0.00	101,728.78			
G5	Net General Property Taxes To Be Collected			7,385,365.50	279,806.87	7,665,172.37		(G) \$8,692,629.60		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$1.14	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				247,520.23	64,109.24	598.72		\$312,228.19	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	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 =								\$43.01	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$9,004,899.66	T

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)	\$6,775.10	\$0.00	\$0.00	\$6,775.10
	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	\$240,312.00	\$0.00	\$0.00	\$240,312.00
	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	\$64,109.24	\$0.00	\$64,109.24
	09 State Lottery Credit	\$0.00	\$0.00	\$598.72	\$598.72
	10 Lot Maintenance	\$433.13	\$0.00	\$0.00	\$433.13

TOTALS (Also enter on line H on page 2)

\$247,520.23

\$64,109.24

\$598.72

\$312,228.19

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 186 1223
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$13.65
	2. Portion of County Tax Levied Over Entire Municipality						\$527,702.35
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$527,716.00
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$806,914.76
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,185,014.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,991,928.76

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$2,367,863.64	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,367,863.64
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$369,092.62	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$369,092.62
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,199,008.10	57,592.95	6,256,601.05
	G2	School Levy Tax Credit Applied (subtract)			445,435.35	4,138.41	449,573.76
	G3	Lottery and Gaming Credit Applied (subtract)			99,157.67	0.00	99,157.67
	G4	First Dollar Credit Applied (subtract)			70,537.10	0.00	70,537.10
	G5	Net General Property Taxes To Be Collected			5,583,877.98	53,454.54	5,637,332.52
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			120,563.62	36,732.56	2,191.90
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$6,416,089.13	

FINAL STATEMENT OF TAXES 2017

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

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

FINAL

STATEMENT OF TAXES FOR 2017

45 CO 211 MUN 1224 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), and TOWN, VILLAGE, OR CITY TAXES (D1-D7).

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$11,882,675.40		
	2	452217	0275	SCH D OF GRAFTON		\$0.00		
	3	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$25,606.57		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$11,908,281.97	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,646,115.77		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,646,115.77	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$25,250,353.30	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			24,917,020.96	333,333.18	25,250,354.14	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,277,516.07	30,475.59	2,307,991.66	
	G3	Lottery and Gaming Credit Applied (subtract)			346,929.12	0.00	346,929.12	(G-1) \$25,250,354.14
	G4	First Dollar Credit Applied (subtract)			250,943.16	0.00	250,943.16	
	G5	Net General Property Taxes To Be Collected			22,041,632.61	302,857.59	22,344,490.20	(G) \$25,250,353.30
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.84	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				1,255.79	2,454.63	420.09	\$4,130.51	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	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 + .00 Closed @ \$8.27=\$.00 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$25,254,484.65	T	

2017 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 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,159.04	\$0.00	\$0.00	\$1,159.04
	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	\$96.75	\$0.00	\$0.00	\$96.75
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,454.63	\$0.00	\$2,454.63
	09 State Lottery Credit Repayment, Interest & Penalty	\$0.00	\$0.00	\$420.09	\$420.09

TOTALS (Also enter on line H on page 2)

\$1,255.79	\$2,454.63	\$420.09	\$4,130.51
------------	------------	----------	------------

H

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 255 1225
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$211.28
	2. Portion of County Tax Levied Over Entire Municipality						\$8,166,547.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$8,166,758.92
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,076,858.39
	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						\$21,567,465.61
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$22,644,324.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$183,622.91		
	2	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$36,481,482.79		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$36,665,105.70	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$5,711,955.81		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$5,711,955.81	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$73,188,144.43	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			71,947,656.17	1,240,487.72	73,188,143.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			6,806,741.18	116,020.33	6,922,761.51	
	G3	Lottery and Gaming Credit Applied (subtract)			739,312.01	0.00	739,312.01	(G-1) \$73,188,143.89
	G4	First Dollar Credit Applied (subtract)			488,810.30	0.00	488,810.30	
G5	Net General Property Taxes To Be Collected			63,912,792.68	1,124,467.39	65,037,260.07	(G) \$73,188,144.43	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.54	G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			13,109.31	63,413.24	1,436.16	\$77,958.71	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
	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 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$73,266,102.60	T	

2017 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 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$10,796.50	\$0.00	\$10,796.50
	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	\$3,280.40	\$0.00	\$0.00	\$3,280.40
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$44.05	\$52,616.74	\$0.00	\$52,660.79
	09 Misc. Special Charges	\$9,784.86	\$0.00	\$1,436.16	\$11,221.02

TOTALS (Also enter on line H on page 2)

\$13,109.31

\$63,413.24

\$1,436.16

\$77,958.71

H

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. 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 2017

45 271 1226
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$44.81
	2. Portion of County Tax Levied Over Entire Municipality						\$1,731,908.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,731,952.92
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$215,015.75
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,403,246.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,618,261.75

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$9,985,754.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$9,985,754.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,211,354.30	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,211,354.30
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		18,327,843.67	219,480.07		18,547,323.74
	G2	School Levy Tax Credit Applied (subtract)		1,722,850.29	20,631.40		1,743,481.69
	G3	Lottery and Gaming Credit Applied (subtract)		390,649.45	0.00		390,649.45
	G4	First Dollar Credit Applied (subtract)		287,519.02	0.00		287,519.02
	G5	Net General Property Taxes To Be Collected		15,926,824.91	198,848.67		16,125,673.58
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.77
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		317,835.59	0.00	0.00	\$317,835.59	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$181.17	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 _____ Open @ 79¢=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 _____ Open@\$2.14= _____ 0.00 + _____ 0.00 _____ Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 _____ Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$18,865,340.50	

FINAL STATEMENT OF TAXES 2017

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