$\frac{45}{CO} = \frac{002}{MUN} = \frac{1211}{ACCT NO}$

				FOR	TOWN	OF	E	BELGIUM	OZAUKEE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$42,040.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$12.14	l
_				Over Entire Municipa	ality					\$524,585.37	ı
XES	<u> </u>	pecial Purpose Co								\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	3-3)					\$524,597.51	В
		Special District Code	Acct No		Special District Name	е		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
(ES	3										ı
SPECIAL DISTRICT TAXES	4										ı
CT	5										ı
STR	6										ı
ä	7										ı
ΪĀ	8										ı
PEC	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1 . O	ther Special Pur	rpose Dis	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	<u>.</u>		\$0.00	ı
>	2. To	otal Tax Increme	ent (exce	ept county environ	mental remed	diation tax increme	ent)			\$0.00	ı
OR CITY	3. C	ounty Environm	ental Tax	Increment						\$0.00	ı
		ther State Spec		es						\$0.00	ı
TOWN, VILLAGE, TAXES		ounty Special C								\$0.00	ı
₽₽		II Other Town, V								\$410,448.00	ı
Š	7. S	urplus Funds Ap	oplied C A	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	l
Ŏ O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	D7; NOT TOTAL for p	page one)			\$410,448.00	C
Clerk	(Date		REMARKS	·		
				Т							
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

20		45	002	1211	FOR	TON		OF	BELGIUM	OZAUKEE	
YEA	AR	СО	MUN	ACCT NO		Town - Villaç			Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NO	ORTHERN OZAL	JKEE				\$1,190,540.36	1
E.	2	591029	0346	SCH D OF CE	EDAR GROVE-B	ELGIUM AREA				\$1,235,792.00	1
	3	594641	0352	SCH D OF RA	ANDOM LAKE					\$162,062.56	1
LS	4									, , , , , , , , , , , , , , , , , , , ,	1
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR Y S	7										1
AR I	8										1
N N	9										1
	10										1
1 1-	11										_
	12	TOTAL ELEMENTARY AN					N 411 NA /			\$2,588,394.92	J E
F. Si	1. 2.	0900 1100	0008		TECHNICAL CO	CAL COLLEGE OLLEGE CLI				\$139,612.42 \$109,532.59	4
HONE I	3.	1100	0010	LARLSHORL	. TECHNICAL CC	DELEGE OF	_ v			\$103,552.59	-
TECH4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 t	hrough F3)					\$249,145.01	ヺ F
	1	AL GENERAL PROPERTY TA	\$3,814,625.44	Ğ							
G.		Summary of General	(G7) DEPARTMENT OF	1							
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1		Col 2	Col 3	REVENUE USE ONLY	
					R	eal Estate Roll	Personal		Total (Col 1 Plus Col 2)		
1 1-		eral Property Taxes From		ed Summary		3,809,659.71		4,965.23	3,814,624.94	SUBTRACT LINE G FROM LINE	
1 1-		ool Levy Tax Credit Applied		. 0		483,262.25		617.27		G-1. RECORD ON LINE G-6.	
1 1-		ry and Gaming Credit App Dollar Credit Applied (sub		ct)		49,927.78 48,859.53		0.00	49,927.78 48,859.53	(G-1) \$3,814,624.94	-
		Seneral Property Taxes To		-d		3,227,610.15		4,347.96	3,231,958.11	(G) \$3,814,625.44	
G6		DERRUN / OVERRUN (inc			tal)	0,227,010.10		1,011100	0,201,000.11	-\$0.50	٦ Ge
Н.		REPORT DE				Col 1		Municipalit	y Acting as Agent For		
					Fo	r Municipality		erprise/ Utility	Col 3 Other		4
		CIAL ASSESSMENTS AND C				0.00		0.00	0.00	\$0.00 \$0.00	-
1		TED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax				•)		\$0.00	⊣ ٽ
'`.	S. 70	(a)	tes que or re	(b)		denote minus ai	(d)	(e)	(f)	\$0.00	JK
M.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @20¢=\$ 0.00 (d) (e) (Acres) (f) (g) (Acres)							Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М	
	MFL	TAX 119.00 Open @ 79¢=\$						0.00 + 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$288.49	N
ĕ o	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a) _	0.00	@5¢ per Ton + Nu	mber of Tons=(b)	(0.00 @7¢ per To		\$0.00	
AT		TROLEUM REFINERIES			Number of	, ,			··	\$0.00	-
lg Si ∣		ON ORE CONCENTRATE	`	<i>'</i>	Number of	• • • • • • • • • • • • • • • • • • • •		5¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. 11 V	ON ONE CONCENTIONE	-0 (000. 70.	10)	14dilibei Ol	-(α)		oy per roll			
		GREGATE AMOUNT OF 1	TAYES (Tota	of Sections C	CELIK	M N and Sect	ion (I)			\$3,814,913.43	Тτ

 2015
 45
 002
 1211
 FOR
 TOWN
 OF
 BELGIUM
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
EC!						
S						
	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\(\varphi\)	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣≱	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
			1	I .		

2015	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

45 004 1212 CO MUN ACCT NO

				FOR	TOWN	OF	= CE	DARBURG	OZAUKEE	Check if Amended	
					Town- Village	e -City	Munio	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$139,441.26	Α
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$40.27	ı
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$1,739,982.28	ı
ES ES	3. Sp	pecial Purpose Co	unty Taxes	i						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through B	-3)					\$1,740,022.55	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
ES	3										ı
DISTRICT TAXES	4										1
-	5										ı
IZ.	6										ı
DIS	7										1
Ι	8										ı
SPECIAL	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1. C	ther Special Pu	rpose Dist	trict Taxes (Show	Detail on pac	ge 4, enter total h	ere)	L		\$0.00	
	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	diation tax increme	ent)			\$0.00	ı
Ę		County Environm		•			,			\$0.00	ı
R	4 . C	Other State Spec	ial Charge	es						\$0.00	ı
GE,		County Special C								\$0.00	ı
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$1,926,156.00	ı
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ı
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for	page one)			\$1,926,156.00	[
Clerk	k					Date		REMARKS			
								I CENTAL LICO			
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

Col School District Codes		15	45	004	1212	FOR	Tow		OF	CEDARBURG	OZAUKEE	
School District Codes No	YE	AR ——	СО	MUN .	ACCT NO		I own - VIIIa(Municipality	County	_
STATE STAT	SEC.		School District Codes				SCHOOL		CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
3 3 3 3 3 3 3 3 3 3		1	451015	0273	SCH D OF CED	ARBURG					\$7,943,323.00	1
Second S	E.	2	452217	0275	SCH D OF GRA	AFTON					\$158,652.00	1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97.		3									·	1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$1,033,075	- S	4										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) 1 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$1,033,075 2 3 3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$1,033,075 3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$1,033,075 3 4 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,234,0674 5	20	5										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97;	≻ C C H	6										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97;	AR Y S	7										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97;	AR	8										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97;	N D	9										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$8,101,97;		10										1
1.	SE											
Standard PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,940,674 Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected Revenue Use Only Revenue											\$8,101,975.00	_ E
Standard PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,940,674 Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected Revenue Use Only Revenue	F. _S	$\overline{}$	0900	8000	MILWAUKEE A	REA TECHNI	CAL COLLEGE	MILW			\$1,033,079.83	4
Standard PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,940,674 Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected Revenue Use Only Revenue	LEG.	3										-
Standard PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,940,674 Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected Revenue Use Only Revenue	COL		TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ough F3)					\$1,033,079.83	┪ _┣
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3			AL GENERAL PROPERTY TA	\$12,940,674.64	G							
General Property Taxes From Computerized Summary 12,886,894.98 53,779.21 12,940,674.19 School Levy Tax Credit Applied (subtract) 1,387,314.13 5,798.09 1,393,112.22 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 210,449.68 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 0.00 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applied (subtract) 146,105.02 G-1. RECORD ON LINE G-6. Gastlety and Gaming Credit Applie	G.			(G7) DEPARTMENT OF								
General Property Taxes From Computerized Summary 12,886,894.98 53,779.21 12,940,674.19 SUBTRACT LINE G FROM LINE G.		I LEAGE COM LETE ALE COLUMNO								REVENUE USE ONLY		
School Levy Tax Credit Applied (subtract)						R	Real Estate Roll	Personal	Property Roll	· · · · · · · · · · · · · · · · · · ·		
Column			· · ·		ed Summary				,	12,940,674.19	SUBTRACT LINE G FROM LINE	
First Dollar Credit Applied (subtract) 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00 146,105.02 0.00				· ,							•	
Section of State Applied State Sta					ct)						(G-1) \$12,940,674.19	-
Col 1 Municipality Acting as Agent For					-d						(G) \$12,940,674.64	
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise Utility Col 3 Other)	11,110,020.10		,	11,101,007.21	-\$0.45	T Ge
SPECIAL ASSESSMENTS AND CHARGES 101,200.73 0.00 0.00 \$101,200									Municipalit	y Acting as Agent For		
State Color Colo						F			. ,			4
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) A										0.00	\$101,200.73] H
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$ \$ N. WFL TAX 8.00 Open @ 79¢ = \$ 6.32 + 356.34 Closed @ \$1.87 = \$ 666.36 + 0.00 Open @ \$2.14 = 0.00 Closed @ \$10.68 = \$ 277.68 + (i) (Acres) (i			•				•)		\$0.00 \$0.00	⊣
N. MFL TAX 8.00 Open @ 79¢=\$ 6.32 + 356.34 Closed @ \$1.87=\$ 666.36 + 0.00 Open@\$2.14= 0.00 Open@\$2.14= 0.00 Closed @ \$10.68=\$ 277.68 + (i) (Acres) (j) Open@\$2.14= 0.00 Closed @ \$8.27=\$ 0.00 Closed @	IX.	5. 70		es due or re			denote minus ar		(e)	(f)	\$0.00	J K
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) (i) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (Acre	M.	P.F.					_ Reg. Acs. @ \$2.52			Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		MFL		6.32 + 3	356.34 Closed @ \$1.				0.00 + 26.00 (i) (Acres)	(j)	\$950.36	N
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$ 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$ ACCRECATE AMOUNT OF TAXES (Total of Sections G. G. 6. H. J. K. M. N. and Section 0)	ĕ o	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	5¢ per Ton + Ni	umber of Tons=(b)			<u> </u>	\$0.00	
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$ AGGREGATE AMOUNT OF TAXES (Total of Sections G. G.6. H. J. K. M. N. and Section 0) \$13.042.829	ATI		, ,	` '						••	\$0.00	
T AGGREGATE AMOUNT OF TAXES (Total of Sections G. G.6. H. J. K. M. N. and Section (1)	ES			`	<i>'</i>		• • • • • • • • • • • • • • • • • • • •				\$0.00	-
T ACCRECATE AMOUNT OF TAXES (Total of Sections C. C.6. H. J. K. M. N. and Section 0.)	OCC	J. 111	ONE CONCENTIONE	.5 (555. 75.	,	14d/liber Of	10.10 -(α)		,ογ μοι τοπ			
1. AGGILGATE ANYOUNT OF TAXES (Total of Sections G. G-0, TI, J. IV, IV, IV, and Section 0)	T.	AG	GREGATE AMOUNT OF T	AXES (Tota	al of Sections G,	G-6, H, J, K	, M, N, and Sect	ion 0)			\$13,042,825.28] т

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 FOR TOWN
 OF CEDARBURG
 OZAUKEE

 YEAR
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
"				Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ကြွ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä						
∣∀						
<u>5</u>						
S						
	\vdash					
	\vdash					
	\Box					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$25.00	\$0.00	\$0.00	\$25.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$101,045.73	\$0.00	\$0.00	\$101,045.73
∣⋠	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
l :::	09	Special Charges Misc	\$130.00	\$0.00	\$0.00	\$130.00
SPECIAL CHARGES						
ဟ						
	\vdash					

TOTALS (Also enter on line H on page 2)

\$101,200.73 \$0.00 \$0.00

\$101,200.73

2015	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

 $\frac{45}{CO} = \frac{006}{MUN} = \frac{1213}{ACCT NO}$

				FOR	TOWN	OF	Fi	REDONIA	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$34,015.77	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$9.82	l
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$424,457.11	l
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$424,466.93	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	457020	0279	WAUBEKA AREA	SANITARY DIS	TRICT		\$0.00	\$0.00	\$0.00	ı
	2										
ES	3										
ξ	4										
CT	5										
IZ.	6										
DISTRICT TAXES	7										
SPECIAL	8										
EC	9										
S	10										
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	ı
Ė		County Environm		•			,			\$0.00	ı
S R	4 . C	Other State Spec	ial Char	ges						\$0.00	ı
XES,		County Special C								\$0.00	ı
₹		II Other Town, V		•						\$484,762.03	ı
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$484,762.03	ַ
Clerk	ζ					Date		REMARKS			
Wor	k Pho	ne			Home Phone	1					
()			()						
F_n	nail Ad	ldress			Fax Number						
L-11	iaii Au	iui 033			(

20 ⁻		45 	006 MUN	1213 ACCT NO	FOR _	TOW		OF	FREDONIA Municipality	OZAUKEE County	
1 = 7	4K	CO	IVIOIN A	ACCT NO		TOWIT VIIIA	Col 1		warnorpanty	Col. 2	
SEC.		School District Codes	Acct No			SCHOOL		TNAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NO	RTHERN OZAU	IKEE				\$1,043,244.85	1
E.	2	594641	0352	SCH D OF RAI	NDOM LAKE					\$1,002,991.58	1
	3										1
l S l	4										1
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR Y S	7										1
A A	8										1
N N N	9										
	10										1
1 1-	11										1
	12	TOTAL ELEMENTARY AND								\$2,046,236.43	J E
F. Si	1.	0900 1100	0008		TECHNICAL CO	CAL COLLEGE OLLEGE CLI				\$122,339.36 \$82,650.63	4
H H H H	2. 3.	1100	0010	LAKESHUKE	I ECHNICAL CC	LLEGE CLI	<u> </u>			\$62,650.65	-
TECH4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$204,989.99	┪ _┣
		AL GENERAL PROPERTY TA	\$3,194,471.15	- 7							
G.		Summary of Genera	(G7) DEPARTMENT OF	1							
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)							REVENUE USE ONLY			
					Re	eal Estate Roll	Personal I	Property Roll	Total (Col 1 Plus Col 2)		
1 1-		eral Property Taxes From (d Summary		3,172,487.82		21,983.27	3,194,471.09	SUBTRACT LINE G FROM LINE	
1 1-		ool Levy Tax Credit Applied				389,891.06		2,751.47		G-1. RECORD ON LINE G-6.	
1 1-		ery and Gaming Credit App		ct)		75,337.84 58,158.65		0.00	75,337.84 58,158.65	(G-1) \$3,194,471.09	-
		Dollar Credit Applied (subfigure) General Property Taxes To		nd	+	2,649,100.27		19,231.80	2,668,332.07	(G) \$3,194,471.15	
G6		DERRUN / OVERRUN (incl			D	2,049,100.27		10,201.00	2,000,332.07	-\$0.06	T G
H.	0.112	REPORT DE			,	Col 1		Municipalit	y Acting as Agent For		
					Fo	r Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				7,935.31		0.00	0.00	\$7,935.31] H
l		TTED PROPERTY TAXES (N				•				\$0.00	⊣
K.	K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)							(f)	\$0.00	J K	
M. <u> </u>	M								\$0.00	M	
"	MFL	(a) (Acres) TAX50.55 Open @ 79¢=\$ _						0.00 + 31.73 (i) (Acres)	Closed @ \$10.68=\$ 338.88 + (j) Closed @ \$8.27=\$.00 =	\$827.61	N
ĕ o	1. CC	DAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00	05¢ per Ton + Nur	mber of Tons=(b)	0	.00 @7¢ per To		\$0.00	
ATI		ETROLEUM REFINERIES			Number of T			5¢ per Ton		\$0.00	
lg Si ∣		ON ORE CONCENTRATE	`	,	Number of T	. ,		s¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. IIV	ON ONE CONCENTION	.0 (000. 70.	TO <i>j</i>	Nullibel Of I	ons -(a)	<u> </u>	ην μει τοιί			_
		GREGATE AMOUNT OF T	AVEC /Tota	l of Contions C	CEHIZ	M N and Coat	: 0\			\$3,203,234.01	Tт

 2015
 45
 006
 1213
 FOR TOWN
 OF Town - Village - City
 FREDONIA
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(11111111111111111111111111111111111111	, , , , ,	,	,	, , , , ,
AS						
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SPECIAL						
SF						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$826.20
∣₹	09	Street Lighting	\$7,109.11	\$0.00	\$0.00	\$7,109.11
	03	Street Lighting	Ψ1,109.11	\$0.00	Ψ0.00	Ψ1,109.11
SPECIAL CHARGES	\vdash					
0,						
			-			
	\square		-			
	\vdash					

2015	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

45	800	1214
CO	MUN	ACCT NO

				FOR	TOWN	OF	= 6	RAFTON	OZAUKEE	Check if Amend	ed
					Town- Village	e -City	Munio	ipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$94,804.8	30 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$27.3	38
_		ortion of County Ta	ax Levied (Over Entire Municipa	ality					\$1,025,574.1	2
JNT (ES	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.0	10
COUNT	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through B-	-3)					\$1,025,601.5	50 B
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
⊃	5										
TRI	6										
DIS	7										
Ι	8										
ЭEС	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.0	o c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	L		\$0.0	
	2. To	otal Tax Increme	ent (exce	ept county environi	mental remed	diation tax increme	ent)			\$0.0	0
СІТҮ		ounty Environm		•			,			\$0.0	
OR	4 . O	ther State Spec	ial Charg	es						\$0.0	10
GE, KES		County Special C								\$0.0	
₹	6. All Other Town, Village, or City Taxes									\$1,380,707.3	
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$1,380,707.3	⁵⁵ D
Clerl	k					Date		REMARKS			\neg
								I CEIVII (I CICO			
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

20		45	008	1214	FOR _	TOW		OF	GRAFTON Municipality	OZAUKEE	
YEA	AK .	СО	MUN	ACCT NO		TOWN - VIIIag			минстранту	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CED	ARBURG					\$21,372.00	1
E.	2	452217	0275	SCH D OF GRA	AFTON					\$5,879,366.00	1
	3	454515	0277	SCH D OF POR	RT WASHINGTO	ON-SAUKVILLE				\$321,814.81	1
S	4									, , , , , , , , , , , , , , , , , , ,	1
20	5										
\ Y Y Y Y	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
AR I	8										1
N S	9										1
	10										1
I I-	11										1
	12	TOTAL ELEMENTARY ANI								\$6,222,552.81	↓E
F. S	1.	0900	8000	MILWAUKEE A	REA TECHNIC	AL COLLEGE	MILW			\$702,381.23	4
E.S	2. 3.										-
TECH4	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									\$702,381.23	d F
	1	AL GENERAL PROPERTY TA	\$9,426,047.69	Т́ G							
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)									(G7) DEPARTMENT OF	
									REVENUE USE ONLY		
					Re	al Estate Roll	Personal	Property Roll	Total (Col 1 Plus Col 2)		
I I-		eral Property Taxes From (ed Summary		9,374,586.95		51,460.27	9,426,047.22	SUBTRACT LINE G FROM LINE	
-		ool Levy Tax Credit Applied				1,098,297.37		6,013.80		G-1. RECORD ON LINE G-6.	
I-		ry and Gaming Credit App Dollar Credit Applied (sub		ct)		163,964.35 117,737.09		0.00	163,964.35 117,737.09	(G-1) \$9,426,047.22	_
		Beneral Property Taxes To		-d		7,994,588.14		45,446.47		(G) \$9,426,047.69	╛
G6		DERRUN / OVERRUN (inc)	7,004,000.14		10,110111	0,040,004.01	-\$0.47	7 G
H.		REPORT DE				Col 1		Municipality	y Acting as Agent For		
					For	Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				280.71		393.26	0.00	\$673.97] H
l l-		TED PROPERTY TAXES (N								\$0.00	⊣ ~
Ι.	S. 70	.43 CORRECTIONS (Net tax	es aue or re	etunded - use bra (b)	(c)	enote minus ar	nount) (d)	(e)	(f)	\$0.00	JK
M. _!	P.F. CROP TAXES0.00_ Reg. Acs. @ 10¢ = \$0.00_ +0.00_ Reg. Acs. @ \$2.52 = \$0.00_ +0.00_ Reg. Acs. @20¢=\$0.00_								Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ N
"	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$	\$72.93	N							
۶ o									\$0.00	1	
ATI		TROLEUM REFINERIES			Number of To	•		5¢ per Ton		\$0.00	-
₽, ¹		ON ORE CONCENTRATE	,	•						\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.	 <i>-</i>	Number of To	ліэ –(а)		5¢ per Ton		70.00	_
		GREGATE AMOUNT OF 1								\$9,426,794.12	1

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 FOR
 TOWN
 OF
 GRAFTON
 OZAUKEE

 YEAR
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			OESTION II - BETAIL GOIL			T. 15 5 11:
١			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
4						
∣ ਹੋ						
୍ଷ						
	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
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$393.26	\$0.00 \$0.00	\$0.00 \$393.26
∣₹	09	Delinquent Fees	\$0.00	\$0.00	\$0.00	\$280.71
	03	Delinquent i ees	Ψ200.71	\$0.00	ψ0.00	Ψ200.7 1
SPECIAL CHARGES						
0,						
	\vdash					

\$280.71 \$393.26 \$0.00 \$673.97

2015	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

STATEMENT OF TAXES FOR 2015 **FINAL**

012 1215 MUN ACCT NO

TOWN OF **OZAUKEE** FOR PORT WASHINGTON Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$33.805.50 1. Portion of State Special Charges Upon County \$9.76 B. 2. Portion of County Tax Levied Over Entire Municipality \$421.833.36 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$421,843.12 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$450,449.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$450,449.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

)15 :AR		012 MUN /	1215 ACCT NO	FOR Town - Villa		PORT WASHINGTON Municipality	OZAUKEE County					
16	.AIX			Col. 2									
SEC.		School District Codes	Acct No		SCHOO	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1	454515	0277	SCH D OF PORT V	VASHINGTON-SAUKVILLE			\$2,092,713.66					
E.	2												
	3												
) OLS	4												
₩ ₩ ₩	5												
, , , , ,	6												
ELEMENTARY AND SECONDARY SCHOOLS	7												
N A A	8												
	9												
	10												
S	11	TOTAL ELEMENTARY AND	050011045	W 0011001 TAVE0	(\$0,000,740,00					
	12	TOTAL ELEMENTARY AND 0900	0008		A TECHNICAL COLLEGE	MILAN		\$2,092,713.66 \$250,455.16					
ES.	2.	0300	0000	WILLWAOKEE AKE	A TECHNICAL COLLEGE	IVIILVV		\$250,455.10					
	3.												
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh F3)			\$250,455.16					
G.	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of St	ate, County, Special Dist	rict, Local, School and I	Technical College Taxes)	\$3,249,266.44					
		Summary of Genera		(G7) DEPARTMENT OF REVENUE USE ONLY									
		PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	NEVENOL OSE ONET									
G1		eral Property Taxes From (3,249,266.24	SUBTRACT LINE G FROM LINE									
G2		ool Levy Tax Credit Applied	G-1. RECORD ON LINE G-6.										
G3		ery and Gaming Credit App	52,397.25 48,622.48										
G4 G5		Dollar Credit Applied (sub General Property Taxes To		nd	48,622.48 2,803,164.26		2,818,033.62						
G6		DERRUN / OVERRUN (incl			2,003,104.20	14,000.00	2,010,003.02	-\$0.20					
Н.	OIT.	REPORT DE			Col 1	Municipal	lity Acting as Agent For						
'''					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
		CIAL ASSESSMENTS AND C			0.00		0.00	\$0.00					
J.		TTED PROPERTY TAXES (N		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00					
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack (b)	ets <> to denote minus a	mount) (d) (e)	(f)	\$0.00					
М.	P.F.	CROP TAXES6.00F	Reg. Acs. @ 10g	t = \$ + () (Acres)	0.00 Reg. Acs. @ \$2.52	2 = \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00					
N.	MFL	TAX 0.00 Open @ 79¢=\$	0 Closed @ \$10.68=\$ 0.00 +) (j) 0 Closed @ \$8.27=\$.00 =	\$125.29									
<u>≥</u> 0	1. CO	OAL (Sec.70.42) Number	Fon	\$0.00									
AT		ETROLEUM REFINERIES	` '		oer Ton + Number of Tons=(b) _ Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00					
OCCUPATION TAXES O		ON ORE CONCENTRATE	•	·	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00					
								\$3,249,391.53					
T.	AG(GREGATE AMOUNT OF T	AXES (Tota	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									

OF PORT WASHINGTON FOR 2015 YEAR 012 TOWN 45 1215 Municipality CO MUN ACCT NO Town - Village - City

SECTION H - DETAIL SUMMARY

10 10 10 10 10 10 10 10				SECTION H - DETAIL SUN	IMARY		
Col 2 Enterprise / Utility Col 3 Other (Total of columns 1,2 & 3				Col 1	Municipality Acting as	s Agent for	Total For Each Line
Value Section Sectio	H		Special Assessments and Special Charges				(Total of columns 1.2 & 3)
O2 Sewer main and lateral installations \$0.00							,
1		_					\$0.00
The content of the	တ ြ						\$0.00
The content of the	5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	m	04		\$0.00	\$0.00	\$0.00	\$0.00
The content of the	ΙŽ						\$0.00
The content of the	SS						\$0.00
The content of the	│ॢ	00	Diani dich and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	φυ.υυ	φ0.00
The content of the	∣ წj ⊦						
O1 Weeds, Tree Planting, Removal	₹						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	∣ ⋠ ∣						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	∣ਹਂ						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	₩						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	∣ ଅ ∣						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	1 F						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	-						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	-						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	L						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.							
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02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	-						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	-	<u> </u>					
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.	-	_					
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	<u> </u>						
			Weeds, Tree Planting, Removal		\$0.00		\$0.00
03 Refuse And Garbage Collection \$0.00	I I—	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing \$0.00		03	Refuse And Garbage Collection				\$0.00
Variable 05 Fencing \$0.00 \$0	<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Y	%	05	Fencing	\$0.00		\$0.00	\$0.00
O T Companies \$0.00	│ ⋛ └	06	Fire Calls	\$0.00		\$0.00	\$0.00
No.00 So.00 So.0	U						\$0.00
	▎▗▍▁	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	∣ਹੋ∟						
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00 \$0.00

OZAUKEE

County

2015	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			AL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	I .						

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

JENNIFER SCHLENVOGT TOWN OF PORT WASHINGTON 3715 HIGHLAND DR PORT WASHINGTON WI 53074

45	014	1216		
CO	MUN	ACCT NO		

Check if Amended **TOWN** OF SAUKVILLE **OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$35.490.82 1. Portion of State Special Charges Upon County \$10.25 B. 2. Portion of County Tax Levied Over Entire Municipality \$442.863.15 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$442.873.40 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$435,315.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$435,315.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	15	45	014	1216 ACCT NO	FOR	TOW Town - Villag		SAUKVILLE Municipality		OZAUKEE County	
YE	AR	СО	MUN	ACCT NO		TOWIT - VIIIag				•	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	451945	0274	SCH D OF NORTH	HERN OZAI	UKEE				\$1,979,996.82	7
E.	2	454515	0277	SCH D OF PORT	WASHING	TON-SAUKVILLE				\$256,941.75	
	3									\(\frac{1}{2} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \)	
LS	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										-
AR) S(7										\dashv
ΕÉ	8										-
	9										_
	10										_
)EC	11										_
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAXES	(sum of E	1 through E11)				\$2,236,938.5	7 E
F.,	1.	0900	0008	MILWAUKEE ARE			MILW			\$262,941.18	
H. 9.	2.										
F. TECH. J	3.										
- 8	4.	TOTAL TECHNICAL C		<u> </u>	<u> </u>					\$262,941.18	
G.	TOTA							nd Technical College Taxes)	\$3,413,558.97	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 Col 2 Col 3 REVENUE USE ONLY Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)										
G1	Con	aral Dranarty Tayon Fram	Computoriz	ad Cumman,			, ,	,		OUDTDAOT LINE O EDOM LINE	_
G2		eral Property Taxes From ool Levy Tax Credit Applic				3,389,314.58 414,058.07	24,244 2,962	27 3,413	7,000.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2 G3		ery and Gaming Credit Applie	, ,			69,923.96	<u> </u>			(G-1) \$3,413,558.8	5
G3		Dollar Credit Applied (su		aci)		52,400.66			,400.66		
G5		General Property Taxes T		ed		2,852,931.89	21,281		,213.79		7
G6		DERRUN / OVERRUN (in						,	·	-\$0.12	2 G6
Н.			ETAIL ON P			Col 1	Munic	cipality Acting as Agent For			
					Fo	or Municipality	Col 2 Enterprise/ Util	*			
		CIAL ASSESSMENTS AND				0.00		0.00	0.00	· ·	
J. K.		TTED PROPERTY TAXES (·				\$0.0	
r.	S. 70	0.43 CORRECTIONS (Net ta		etunded - use brack (b)	(c)	denote minus ar		(f)		\$0.0	<u>0</u> K
M.	PF	CROP TAXES 0.00	_Reg. Acs. @ 10	0 = 0.00 +		_ Reg. Acs. @ \$2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$ 0	0.00 =	\$0.0	o M
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f) (g) (A	Acres)		T	_
N.	MFL	TAX0.00 Open @ 79¢=	0.00 +	530.33 Closed @ \$1.87	=\$ 991.72	+ <u>0.00</u> Open@			+_88.	\$1,696.6	٠. ا ،
							(i) (A	.cres) (j) .00 Closed @ \$8.27=\$.00 =	\$1,030.00	N
Z O	4 00	0.41 (0 70.40)		0.00			0.00		.00	\$0.0	0
OCCUPATION TAXES O		,	ber of Tons=(a)			umber of Tons=(b)		per Ton		\$0.0	
S		ETROLEUM REFINERIES	•	,	Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton				
泛빛	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.0	U
ŏĔ										******	_
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G, G-	-6, H, J, K,	, M, N, and Sect	on 0)			\$3,415,255.4	<u>5</u> ⊤

 2015
 45
 014
 1216
 FOR TOWN
 OF SAUKVILLE
 SAUKVILLE
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line (Total of columns 1,2 & 3)
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
ĕ						
∣₹						
Z						
ဟ						
	01		\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
E	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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	\vdash					
	\vdash					
	1		I .	I .		

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

2015	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

45 105 1217 CO MUN ACCT NO

				FOR	VILLAGE	OF	В	AYSIDE	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	pality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$4,413.76	Δ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$1.27	l
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$47,746.98	l
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$47,748.25	В
<u> </u>		Special District Code	Acct No		Special District Name			I 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	EWER DISTRICT		\$45,377.78	\$0.00	\$45,377.78	ı
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
ΤR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$45,377.78	\$0.00	\$45,377.78	c
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)			\$0.00	ı
Ë		County Environm		<u> </u>			,			\$0.00	ı
S R	4 . C	Other State Spec	State Special Charges						\$0.00	ı	
XES,		County Special C								\$0.00	ı
₹		II Other Town, V		•						\$185,118.14	ı
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abov	re) is Zero.		< \$0.00 >	l
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$185,118.14	ַ							
Clerk	K					Date		REMARKS			
Wor	rk Pho	ne			Home Phone	•					
()			()						
F-n	nail Ad	ldress			Fax Number						
					1						

)15 AR	45 	105 MUN	1217 ACCT NO	FOR	VILLA Town - Villag		OF _	BAYSIDE Municipality	OZAUKEE County	
1 -	AK	CO	IVION	ACCT NO		Town - villag	<u> </u>			•	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT I	NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISE	
	1	401890	0235	SCH D OF FOX PC	DINT J 2					\$220	,865.00
E.	2	402177	0238	UHS D OF NICOLE	T UNION	HIGH					,935.00
	3									Ψ120	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
တု	4										
98	5										
[존품	6										
AR) S(7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
	9										
틧힜	10										
SE(11										
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES ((sum of E	1 through E11)				\$34	7,800.00 E
TECH. J	1.	0900	8000	MILWAUKEE AREA	A TECHNI	ICAL COLLEGE	MILW			\$3	2,700.30
H. H.	2.										
TEC	3.			5544	/ E 0\						
. 8											2,700.30 F
G.	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) DEPARTMEN	3,158.23 G
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3										ONLY
		PLEASE COMP	LETE ALL	OLUMNS	F	Real Estate Roll			Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary	ary 663,158.18 0.00 663,158.1						OM LINE
G2		ool Levy Tax Credit Applie				55,407.82		0.00		G-1. RECORD ON LINE	
G3		ery and Gaming Credit Ap		ect)		5,195.17		0.00		. /	3,158.18
G4		Dollar Credit Applied (sul				3,389.88		0.00	3,389.88		3,158.23
G5		General Property Taxes T				599,165.31		0.00	599,165.31	(0)	
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P			Col 1		Municipality	y Acting as Agent For		-\$0.05 G
H.		KLI OKI D	LIAIL ON I	AGE - 3	F	or Municipality	Col 2 Enterpr	ise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			24,790.00		0.00	0.00	\$2	4,790.00 H
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ied on property omit	ted from	taxation in previo	ous years)	'			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta			ets <> to	denote minus ar					\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(†)		\$0.00
141.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ \$2.52	= \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00 '
N.	MFL	(a) (Acres) TAX 0.00 Open @ 79¢=\$		c) (Acres) 0.00 Closed @ \$1.87=	(d) \$ 0.00	(e) (Acres) + 0.00 Open@	0.0 0\$2.14=0.0	(i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =		\$0.00
8 o	1. COAL (Sec.70.42) Number of Tons=(a)0.00 @5¢ per Ton + Number of Tons=(b)0.00 @7¢ per Ton										\$0.00
ATI	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton										\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRAT	•	•	Number of	``	0.00 @5¢p			-	\$0.00
<u>X</u> X			2 (2000.	- /		(/	<u>@ ~ y </u>				
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$68	7,948.18		
	,,,,,,,	C. C. C. A. II. CONT. OI		, , , , ,							

 2015
 45
 105
 1217
 FOR
 VILLAGE
 OF
 BAYSIDE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ĺω	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Brain alian and wateroodies (555: 55: 12 & 55: 15)	\$6.55	ψ3.33	φο.σσ	ψ0.00
SA						
<u> </u>						
≰						
SPECIAL						
"						
	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
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Religious at Hitlity Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣₹	09	Delinquent Utility Charges Sewer User Fee	\$0.00 \$17,390.00	\$0.00	\$0.00 \$0.00	\$17,390.00
	10	Stormwater User Fee	\$7,400.00	\$0.00	\$0.00	\$7,400.00
SPECIAL		Otomiwater Goer Fee	ψ1,400.00	Ψ0.00	ψ0.00	ψ1,400.00
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OZAUKEE

County

2015	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

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

45	106	1218
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	E	BELGIUM	OZAUKEE	Check if Amended		
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$29,340.59	A	
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$6.86		
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$296,538.73		
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00		
TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$296,545.59	В	
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1								,			
	2											
ES	3											
Ž	4											
C	5											
DISTRICT TAXES	6											
	7											
ΪĀΓ	8											
SPECIAL	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc	
D.	1 . O	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00		
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$627,085.01		
OR CITY	3 . C	County Environm	ental Tax	Increment						\$0.00		
		Other State Spec		es						\$0.00		
TOWN, VILLAGE, TAXES		County Special C								\$0.00		
ੂ₹		II Other Town, V		•						\$821,859.00		
Š	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >		
Š Š	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,448,944.01	[
Clerl	<u></u>					Date		REMARKS				
Wor	rk Phoi	ne			Home Phone	ı					ı	
()			()						l	
F_n	nail Ad	Idress			Fax Number						ı	
<u>_</u> -11	E-mail Address Fax				(ı	

Printed 06-02-16 09:33 AM

)15	45	106	1218	FOR			OF	BELGIUM		UKEE	
YE	AR	СО	MUN	ACCT NO		Town - Villaç	· -		Municipality	County		,
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	NAMES			Col. 2 ITS APPORTIONED NG JURISDICTIONS	
	1	591029	0346	SCH D OF CEDA	R GRO	VE-BELGIUM AREA					\$1,441,899.00	1
E.	2										, , ,	
	3											
2	4											
98	5											
Į₹	6											-
ELEMENTARY AND SECONDARY SCHOOLS	7											
ΕÉ	8											1
	9											
	10											_
H H	11											-
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES	S (sum	of E1 through E11)					\$1,441,899.00	ÌΕ
F.,,	1.	1100	0010	LAKESHORE TE			ΞV				\$112,218.66	1 -
H. G.	2.											1
TECH. #	3.]
- 8											\$112,218.66	Į F
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									(07) D	\$3,328,947.85	G
											EPARTMENT OF NUE USE ONLY	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1 Real Estate Roll			Col 3 Total (Col 1 Plus Col 2)	'\L \L	NOL OOL ONL!	
G1	Con	eral Property Taxes From	Computariza	nd Cummon.			r croonarr ro	· · ·	, ,	OLIDEDAG	FLINE O EDOM LINE	ļ
G2		ool Levy Tax Credit Applie	<u> </u>	ed Summary		3,257,844.79 241,569.88		71,103.03 5,272.31	3,328,947.82	G-1 RECO	TLINE G FROM LINE RD ON LINE G-6.	
G2 G3		ery and Gaming Credit Applie		act)		71,683.56		0.00		G (G-1)		
G3		: Dollar Credit Applied (sul		ici)		55,217.25		0.00	55,217.2			-
G5		General Property Taxes T		ed		2,889,374.10		65,830.72	2,955,204.82		\$3,328,947.85	1
G6		DERRUN / OVERRUN (in									-\$0.03] G6
Н.		REPORT D	ETAIL ON P.	AGE - 3		Col 1		Municipali	ty Acting as Agent For			ĺ
						For Municipality	Col 2 Enterpr	•	Col 3 Other			l
		CIAL ASSESSMENTS AND (126,762.47		57,894.47	0.00		\$184,656.94	4 .
J. K.		TTED PROPERTY TAXES ()				· · · · · · · · · · · · · · · · · · ·	• •				\$109,454.56	;
K.	S. 70	0.43 CORRECTIONS (Net ta		etunded - use brad	CKETS <>		nount) (d)	(e)	(f)		\$0.00	ļΚ
M.	PF	CROP TAXES 0.00	Reg. Acs. @ 10	$0 \neq 0 = $ 0.00 +).00 Reg. Acs. @ \$2.52	2 = \$ 0.00	. ,	Reg.Acs.@20¢=\$ 0.00	_	\$0.00	M
		(a) (Acres)		c) (Acres)	(d)		(f)	(g) (Acres)	(1.eg.πcs.@20ÿ=ψ 0.00		Ψ0.00	1
N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1.8	7=\$ <u> </u>	0.00 + 0.00 Open@	0.0		_ Closed @ \$10.68=\$ 0.00 +		\$0.00	
								(i) (Acres)	(j) Closed @ \$8.27=\$.00 =		φ0.00	N
Z O									· · · · · · · · · · · · · · · · · · ·		\$0.00	1
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton										\$0.00	-
S S		ETROLEUM REFINERIES	`	,	Numb	per of Tons =(a)	0.00 @5¢	per Ton		_		-
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Numb	er of Tons =(a)	0.00 @5¢ p	er Ton			\$0.00	-
ŏĔ												-
T.	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										\$3,623,059.32	Jт

 2015
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 106
 1218
 FOR
 VILLAGE
 OF
 BELGIUM
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line	
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$7,896.26	\$0.00	\$7,896.26	
Ľ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00		
	04	Street light installation	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$619.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$619.67 \$0.00	
Ä	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$126,042.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$126,042.20 \$0.00	
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinquent Utility Charges	\$0.00	\$49,998.21	\$0.00	\$49,998.21	
SPECIAL CHARGES	09	Delinquent Fees	\$100.60	\$0.00	\$0.00	\$100.60	

TOTALS (Also enter on line H on page 2)

\$126,762.47

\$57,894.47

\$0.00

\$184,656.94

2015	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District Valuation Gen Prop. Tay Lew Remarks								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
1	I .								

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

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

45 126 1219 CO MUN ACCT NO

				FOR	VILLAGE	OF	F	REDONIA	OZAUKEE	Chec	ck if Amended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURIS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$26,337.34	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$7.61	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$	328,643.74	
ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)					\$	328,651.35	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxe State Special C		
C.	1											
	2											
ES	3											
Ž	4											
5	5											
Z.	6											
SPECIAL DISTRICT TAXES	7											
¥	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. O	Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)				\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)				\$0.00	
5		County Environm		•			,				\$0.00	
5	4 . C	Other State Spec	ial Charg	jes							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
1 €		II Other Town, V								\$	824,885.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
<u> </u>	8. TO	TAL TOWN, VILL	\$	824,885.00	D							
Clerk	(-			Date		REMARKS				
Wor	k Phoi	ne			Home Phone	1						1
()			()							l
F_n	nail Ad	ldress			Fax Number							ł
L-11	iaii Au	1G1 C33			()							1

)15	45	126	1219	FOR	VILLA		FREDONIA	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Villag	•	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	451945	0274	SCH D OF NOR	RTHERN OZA	UKEE			\$1,663,927.83	1
E.	2								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3									
LS	4									
98	5									
Ϋ́Ξ	6									
AR S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
₩ P	9									
8	10									-
SE	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	_					\$1,663,927.83] E
TECH. 4	1.	0900	0008	MILWAUKEE A	REA TECHNI	CAL COLLEGE	MILW		\$195,125.68]
H. H.	2.									-
TE(3.	TOTAL TECHNICAL CO	I I EGE TAYE	S (sum of E1 thi	rough F3)				\$195,125.68	l F
		AL GENERAL PROPERTY T		•		aty Special Diet	rict Local School and	Tochnical College Tayos)	\$3,038,927.20	Ġ
G.	1017						I Property Taxes to be		(G7) DEPARTMENT OF	_
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					R	teal Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,013,140.89	25,786.27	3,038,927.16	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			306,698.90	2,624.72	309,323.62	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		66,084.46	0.00			_
G4		t Dollar Credit Applied (sub				54,358.20	0.00	0-1,000.20	(G) \$3,038,927.20	
G5		General Property Taxes To			1)	2,585,999.33	23,161.5	2,609,160.88	-\$0.04	1 G6
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municip	ality Acting as Agent For	-\$0.04	J G6
H.		KEI OKI DE		KOL U	Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,945.10	26,017.12	0.00	\$28,962.22	Ή
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property o	mitted from t	taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			denote minus ar		75	\$0.00] ĸ
M.		(a)		(b)	(c)		(d) (e)	(f)	40.00	М
	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10g	t = \$0.00_ t) (Acres)	+(4)	_ Reg. Acs. @ \$2.52 (e) (Acres)	(f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	,
N.	MFL	TAX <u>0.00</u> Open @ 79¢=\$.87=\$ 0.00			00 Closed @ \$10.68=\$ 106.80 +	*400.00	
							(i) (Acre		\$106.80	N
Z o				0.00		umber of Tons=(b)		00 Closed @ \$8.27=\$	\$0.00	ļ
OCCUPATION TAXES O		OAL (Sec.70.42) Numb	Ton	·	-					
S		ETROLEUM REFINERIES	`		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
SÄ	3. IR	RON ORE CONCENTRATE	\$0.00	_						
2¥ 										
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G,	G-6, H, J, K,	, M, N, and Sect	ion 0)		\$3,067,996.18	Јт
	_									

 2015
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 126
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 FOR
 VILLAGE
 OF
 FREDONIA
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SP						
	01	Weeds, Tree Planting, Removal	\$2,945.10	\$0.00	\$0.00	\$2,945.10
	02	Snow Removal, Plowing	\$2,945.10	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$26,017.12	\$0.00	\$26,017.12
SPE						

2015	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District Valuation Can Day Taylor									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
1	I .									

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

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

45	131	1220
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	•	GRAFTON	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$202,471.04] 🗚
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$52.91	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,981,693.23	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$1,981,746.14	В
<u>-</u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
DISTRICT TAXES	4										
C	5										
IZ	6										
<u>SI</u>	7										
SPECIAL	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	$\log c$
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$2,426,676.64	-
OR CITY	3 . C	County Environm	ental Tax	Increment						\$0.00	_
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
∄₹		II Other Town, V		•						\$7,646,558.00	_
Ž.	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	
Š	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$10,073,234.64	<u>ן</u> נ
Clerl	<					Date		REMARKS			Ī
Wor	k Phoi	ne			Home Phone	I					
()			()						
E ^	nail Ad	Idraee			Fax Number						
L-II	iaii Au	101633			()						

20			131	1220	FOR _	VILLA Town - Villag	_	OF	GRAFTON Municipality	OZAUKEE County		
YEA	4K	CO	MUN A	ACCT NO		Town - Villag			іминстранцу	•	_	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	451015	0273	SCH D OF CEDA	RBURG					\$1,232,988.00	1	
E.	2	452217	0275	SCH D OF GRAF	TON					\$10,667,904.00	1	
	3									, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
S	4										1	
	5											
\ Y Y Y Y	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
AR I	8											
N S	9										-	
	10										1	
I I-	11										1	
	12	TOTAL ELEMENTARY AND								\$11,900,892.00	JE.	
F. S	1.	0900	8000	MILWAUKEE AR	LEA TECHNICA	AL COLLEGE	MILW			\$1,357,195.07	-	
E.S	2. 3.										-	
TECH4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)					\$1,357,195.07	ן וּ	
		AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of	State, County	, Special Distr	ict, Local,	School and Te	chnical College Taxes)	\$25,515,538.89	☐ G	
G.		Summary of Genera								(G7) DEPARTMENT OF	1	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1		ol 2	Col 3	REVENUE USE ONLY		
					Rea	al Estate Roll	Personal I	Property Roll	Total (Col 1 Plus Col 2)			
I I-		eral Property Taxes From (d Summary		24,916,983.03		598,555.72	25,515,538.75	SUBTRACT LINE G FROM LINE		
-		ool Levy Tax Credit Applied				2,078,018.35		49,588.83		G-1. RECORD ON LINE G-6.		
1 1-		ry and Gaming Credit App Dollar Credit Applied (subt		ubtract)	ict)		388,472.32 287,633.40		0.00	388,472.32	(G-1) \$25,515,538.75	-
		Beneral Property Taxes To		-d	<u> </u>	22,162,858.96		548,966.89	201,000.40	(G) \$25,515,538.89		
G6		DERRUN / OVERRUN (incl				22,102,000.00		0.0,000.00	22,711,020.00	-\$0.14	٦ G	
H.		REPORT DE				Col 1		Municipalit	y Acting as Agent For			
					For	Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other		4	
		CIAL ASSESSMENTS AND CI				135,548.20		85,457.26	0.00	\$221,005.46	_	
l l-		TED PROPERTY TAXES (No. 12.00 PROPERTY TAXES				•				\$0.00 -\$28,429.76	⊣	
N.	5. 70	.43 CORRECTIONS (Net tax	es due or re	(b)	(c)	enote minus ar	(d)	(e)	(f)	-\$20,429.76	_ K	
M.	P.F. (CROP TAXES6 (Acres)	Reg. Acs. @ 10	t = \$ + 0.00 +		Reg. Acs. @ \$2.52 e) (Acres)	= \$ <u>0.0</u>	0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M	
""	MFL	TAX0.00 Open @ 79¢=\$ _					٠,	0.00 + 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$0.00	N	
۶ ₀	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	_	
ATI										\$0.00	_	
J.S.		ON ORE CONCENTRATE	•		Number of To	. ,		s¢ per ron s¢ per Ton		\$0.00		
OCCUPATION TAXES O	J. IR	ON OIL CONCENTRATE										
T.		GREGATE AMOUNT OF T	AVES (Tota	of Sections G. G	, e n <u>i k v</u>	A NI and Cast	O			\$25,708,114.45	Т т	

 2015
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 131
 1220
 FOR
 VILLAGE
 OF
 GRAFTON
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	73.55	70.00	7
AS						
الِدِ ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$135,548.20	\$0.00	\$0.00	\$135,548.20
	08	Delinquent Utility Charges	\$0.00	\$85,457.26	\$0.00	\$85,457.26
SPECIAL CHARGES						
М						
S						
	-					

TOTALS (Also enter on line H on page 2)

\$135,548.20

\$85,457.26

\$0.00

\$221,005.46

2015	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
YFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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

KAITY OLSEN VILLAGE OF GRAFTON 860 BADGER CIRCLE GRAFTON WI 53024

45	161	1221
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	N	EWBURG	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$961.43	Δ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.28	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$11,997.02	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$11,997.30	В
<u>-</u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		
	2										
(ES	3										
DISTRICT TAXES	4										
CT	5										
TR	6										
DIS	7										
ΪĀ	8										1
SPECIAL	9										1
S	10										1
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1 . O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY	3 . C	County Environm	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₹₽		II Other Town, V		•						\$44,368.27	
Š	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
o P	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$44,368.27	[
Clerk	(-			Date		REMARKS			1
Wor	k Pho	ne			Home Phone	I					
()			()						
F_n	nail Ad	ldress			Fax Number						
L-11	iaii Au	au 000			(

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	015	45	161		FOR VILL	AGE OF	NEWBURG Municipality	OZAUKEE County	
YE	AR	СО	MUN	ACCT NO	TOWIT - VII		wurncipanty	•	_
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	451945	0274	SCH D OF NORTHE	ERN OZAUKEE			\$60,741.11	٦
E.	2							, , , , , , , , , , , , , , , , , , ,	
	3								
တု	4								\dashv
90	5								-
[주 뜻 뜻	6								\dashv
S. S.	7								-
ELEMENTARY AND SECONDARY SCHOOLS	8								\dashv
	9								-
ΨŠ	10								4
E	11								_
0)	12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAXES (sum of E1 through E11)		\$60,741.11	d _F
F.,	1.	0900	0008		TECHNICAL COLLEGE			\$7,123.00	
7 U	2.								
TECH. •	3.								
- 8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$7,123.00	
G.	TOT						Technical College Taxes)	\$125,191.11	G
					• •	eral Property Taxes to be		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1	Col 2 I Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	NEVENOL OSL ONET	
C4	0-1-	and Decreate Tarre France	0	- d O			,		
G1 G2		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary	123,459.8 11,325.9			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2 G3		ery and Gaming Credit Applie		not)	1,801.2		<u> </u>	(G-1) \$125,191.06	ي ا
G3		: Dollar Credit Applied (sul		ict)	1,951.3		.,		-
G5		General Property Taxes T		ed	108,381.3		1		_
G6		DERRUN / OVERRUN (in			,	,		-\$0.05	G6
H.			ETAIL ON PA		Col 1	Municipa	ality Acting as Agent For		
					For Municipality		Col 3 Other		
		CIAL ASSESSMENTS AND (0.0	,	0.00	. ,	
J.		TTED PROPERTY TAXES (<u> </u>	<u> </u>			\$0.00	⊣ `
K.	S. 70	0.43 CORRECTIONS (Net ta			ts <> to denote minus	amount) (d) (e)	(f)	\$0.00	<u>)</u> к
M.	DE	CROP TAXES 0.00	Reg. Acs. @ 10			.,	00 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	, М
	1 .1 .	(a) (Acres)		c) (Acres)	(d) (e) (Acres)	(f) (g) (Acre	15 11 O 1,	Ψ0.00	_
N.	MFL	TAX 0.00 Open @ 79¢=\$	0.00 +	13.00 Closed @ \$1.87=\$	24.31 + 0.00 Ope		00 Closed @ \$10.68=\$ 0.00 +	\$24.24	
						(i) (Acre	(j) 00 Closed @ \$8.27=\$.00 =	\$24.31	N
Z o	4 04	0.41 (0. 70.40)		0.00				\$0.00	_'
			per of Tons=(a)		er Ton + Number of Tons=(b)		·Ton	\$0.00	
JPA S		ETROLEUM REFINERIES	,	,	Number of Tons =(a)	0.00 @5¢ per Ton			
[] 汉 逆	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u> </u>
OCCUPATION TAXES O									_
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, M, N, and Se	ction 0)		\$127,316.13	3 T

 2015
 45
 161
 1221
 FOR
 VILLAGE
 OF
 NEWBURG
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	7000	7
AS						
الِد ا						
SPECIAL						
ĺЙ						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$2,100.76	\$0.00	\$2,100.76
SPECIAL CHARGES		. 4	, , , ,	, , , , , , , , , , , , , , , , , , , ,	,	, ,
ΜЩ						
S						

TOTALS (Also enter on line H on page 2)

\$2,100.76

2015	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

45 181 1222 CO MUN ACCT NO

				FOR	VILLAGE	OF	S	AUKVILLE	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$69,251.55	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$19.50	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$730,521.46	
ES .	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$730,540.96	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
ξ	4										
CT.	5										
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ìd
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$209,049.30	1
ĊĬ		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R	4 . C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
∄₹		II Other Town, V	•	•						\$2,788,557.00	
Z Ž	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	2
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,997,606.30	ם [
Clerl	΄					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	I					
()			()						
	aail A d	Idroop			Fax Number						
⊏ -∏	E-mail Address Fax Number										

20		45	181	1222	FOR _	VILLA	_	OF	SAUKVILLE	OZAUKEE	
YEA	AR	СО	MUN	ACCT NO		Town - Villaç			Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NO	RTHERN OZAU	KEE				\$151,433.03	1
E.	2	452217	0275	SCH D OF GR	AFTON					\$254,976.00	1
	3	454515	0277	SCH D OF PO	RT WASHINGT	ON-SAUKVILLE				\$3,792,452.50	1
S	4									, , , , , , , , , , , , , , , , , , , 	1
20	5										
\ Y Y Y	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
AR	8										1
	9										1
	10										1
I I-	11										_
	12	TOTAL ELEMENTARY AND								\$4,198,861.53	J E
F. S	1.	0900	0008	MILWAUKEE	AREA TECHNIC	AL COLLEGE	MILW			\$500,309.59	4
E E E	2. 3.										-
TECH4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$500,309.59	┪ _┣
	1	AL GENERAL PROPERTY TA	XES APPOR	RTIONED (Total o	of State, Count	ty, Special Dist	rict, Local,	School and Te	echnical College Taxes)	\$8,496,569.93	П́ G
G.		Summary of Genera								(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS	_	Col 1		ol 2	Col 3	REVENUE USE ONLY	
					Re	eal Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)		
1 1-		eral Property Taxes From (ed Summary		8,184,543.12		312,027.03	8,496,570.15	SUBTRACT LINE G FROM LINE	
1 1-		ool Levy Tax Credit Applied	· ,			678,221.75		25,857.18		G-1. RECORD ON LINE G-6.	
1 1-		ery and Gaming Credit App Dollar Credit Applied (sub		ict)		123,239.01 98,030.65		0.00	123,239.01 98,030.65	(G-1) \$8,496,570.15	-
		General Property Taxes To		-d		7,285,051.71		286,169.85	7,571,221.56	(G) \$8,496,569.93	
G6		DERRUN / OVERRUN (inc			ıl)	7,200,001.11			7,011,221.00	\$0.22	7 G
H.	<u> </u>	REPORT DE			,	Col 1		Municipalit	y Acting as Agent For		
					Foi	r Municipality		rprise/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				238,411.63		64,365.79	0.00	\$302,777.42	_
l		TTED PROPERTY TAXES (N				•				\$0.00	⊣ ~
I.	S. 70	.43 CORRECTIONS (Net tax	es due or re	tunded - use br	ackets <> to a	enote minus ar	nount) (d)	(e)	(†)	\$0.00	_ K
M.	P.F. (CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$0.00		Reg. Acs. @ \$2.52 (e) (Acres)	2 = \$ <u>0.0</u>	(g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
"	MFL	TAX0.00 Open @ 79¢=\$ _						0.00 + 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$43.01	N
ਤ o	1 00	DAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00	05¢ per Ton + Nur	mher of Tone=(h)	0.	00 @7¢ per To	<u> </u>	\$0.00	1
ATI		ETROLEUM REFINERIES			Number of T			5¢ per Ton		\$0.00	-
I SI		ON ORE CONCENTRATE	•	•	Number of T	. ,		¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.)	Number of I	uiis -(a)	<u>0.00</u> @5	y per ron			
		GREGATE AMOUNT OF T	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			\$8,799,390.58	1

 2015
 45
 181
 1222
 FOR VILLAGE
 OF SAUKVILLE
 SAUKVILLE
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$1,898.56	\$0.00	\$0.00	\$1,898.56
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,945.07	\$0.00	\$0.00	\$8,945.07
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
၂ တ္ထ	06					
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
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S						
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	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$227,568.00	\$0.00	\$0.00	\$227,568.00
ত্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$64,365.79	\$0.00	\$64,365.79
SPECIAL CHARGES						
22						
S						
	\vdash					
1	\vdash					
	\vdash					
1	1				ı	

2015	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy Remarks				
D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks			
<u> </u>	·		<u> </u>	•			

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

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

45 186 1223 ACCT NO

				FOR	VILLAGE	OF	TH	IENSVILLE	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$53,609.70	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$13.70	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$513,203.06	l
ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0		
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$513,216.76	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	P Sta	Property Taxes with ate Special Charges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
IZ.	6											
<u> </u>	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$692,456.89	l
5	3. C	ounty Environm	ental Tax	k Increment			•				\$0.00	l
25	4 . O	other State Spec	ial Char	jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$2,163,849.00	
Z Z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	ĺ
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,856,305.89	D
Clerk	(Date		REMARKS				Ī
Wor	k Phor	ne			Home Phone	1						
()			()							
F_n	nail Ad	Idress			Fax Number							
11	iaii Au				1							

)15	45	186		FOR VILLA		THIENSVILLE	OZAUKEE	
YE	AR	CO	MUN	ACCT NO	Town - Villa		Municipality	County	_
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	453479	0276	SCH D OF MEQUON	I-THIENSVILLE			\$2,296,724.11	1
E.	2								1
	3								
တ	4								-
무정	5		+						
돌	6								_
ELEMENTARY AND SECONDARY SCHOOLS	7								-
₽.Υ Υ	8								_
돌점									-
N S S	9								_
교요	10								
S	11	TOTAL ELEMENTARY AN	ID OF CONDA	DY COLLOCK TAYES /	of Ed there work Edd)			\$2.20¢.724.44	1_
	12 1.	TOTAL ELEMENTARY AN	0008		TECHNICAL COLLEGE	MILM		\$2,296,724.11 \$351,475.52	Į Ė
r. Si	2.	0900	0008	WILWAUKEE AKEA	TECHNICAL COLLEGE	IVIILVV		\$351,475.52	1
E	3.								-
TECH. #	4.	TOTAL TECHNICAL CO		\$351,475.52	1 F				
		LAL GENERAL PROPERTY T		<u> </u>	<u> </u>	trict. Local. School and T	Technical College Taxes)	\$6,071,331.98	G
G.						al Property Taxes to be C		(G7) DEPARTMENT OF	ı
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary	6,024,764.84	46,567.14	6,071,331.98	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		426,128.65	3,293.64	429,422.29	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)	89,548.26			(G-1) \$6,071,331.98	_
G4		Dollar Credit Applied (sub			68,619.00	1	68,619.00		
G5		General Property Taxes T			5,440,468.93	43,273.50	5,483,742.43		<u>,</u>
G6	UNE	DERRUN / OVERRUN (inc			0-14			\$0.00	G6
H.		REPORT D	ETAIL ON P	AGE - 3	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND (CHARGES		77,330.49		888.62	\$122,837.32	Ή
J.		TTED PROPERTY TAXES ()		ied on property omitte		<u> </u>	300.02	\$0.00	_1
K.		0.43 CORRECTIONS (Net ta						\$0.00	ľĸ
		(a)			(c)	(d) (e)	(f)	·	1
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	0.00 +	0.00 Reg. Acs. @ \$2.5	2 = \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	N 4 E I	(a) (Acres)		c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	•		1
N.	MIFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1.87=\$_	0.00 + 0.00 Open	(i) (Acres)	0 Closed @ \$10.68=\$ 0.00 +	\$0.00	N
							0 Closed @ \$8.27=\$.00 =	·	"
S 0	1 CC	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @5¢ ne	r Ton + Number of Tons=(b) _	0.00 @7¢ per T		\$0.00	1
ATI		ETROLEUM REFINERIES	` /		Number of Tons =(a)	0.00 @5¢ per Ton	1011	\$0.00	٠
OCCUPATION TAXES O		ON ORE CONCENTRAT		\$0.00	1				
A SS	5. 11	ON ONE CONCENTION		-					
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$6,194,169.30	1 _		
T.	AG	GREGATE AMOUNT OF	IAXES (10ta	al of Sections G, G-6,	n, J, K, IVI, IN, and Sec	uon u)		φυ, 13 4 , 103.30	JT

 2015
 45
 186
 1223
 FOR
 VILLAGE
 OF
 THIENSVILLE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$60,937.76	\$0.00	\$0.00	\$60,937.76
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	WATER MAIN AND LATERAL INTEREST	\$15,583.43	\$0.00	\$0.00	\$15,583.43
¥					·	
┾						
₹						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	04	Woods Tree Planting Democrat	\$809.30	\$0.00	\$0.00	#000.20
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$809.30 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	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
4	08	Delinquent Utility Charges	\$0.00	\$40,561.88	\$888.62	\$41,450.50
ੋ	09	Delinquent Utility Interest	\$0.00	\$4,056.33	\$0.00	\$4,056.33
SPECIAL CHARGES						
୍ଦ						
	-					
	-					

OZAUKEE

County

2015	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

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

45	211	1224
СО	MUN	ACCT NO

				FOR	CITY	O		DARBURG	OZAUKEE	Check if Amended	
					Town- Village	<u> </u>	Munic	ipality	County		
SEC					Descript	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF STA	TE TAXES						\$204,380.97	Δ
В.	1. Po	ortion of State Spe	cial Charges l	Upon County						\$59.02	
	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$2,210,941.26	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	f B-1 through E	3-3)					\$2,211,000.28	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ϋ́	4										
CT	5										
모	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ΣEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	Other Special Pu	rpose Distric	t Taxes (Show	Detail on pag	ie 4, enter total h	nere)			\$0.00	ľ
	2. T	otal Tax Increme	ent (except o	county enviror	mental remed	iation tax increm	nent)			\$0.00	
OR CITY		County Environm	<u> </u>				,			\$0.00	
	4 . C	Other State Spec	ial Charges							\$0.00	
GE, KES		County Special C								\$0.00	
₹		II Other Town, V		<u> </u>						\$8,430,459.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$8,430,459.00	_ [
Clerl	ζ					Date		REMARKS			
Wor	k Pho	ne			Home Phone	1					ı
()			()						ı
· 	aail A -	Idrana			Fax Number						ı
⊏-n	nail Ad	uress			/ \ \						ı

)15	· -	211		FOR CITY		CEDARBURG Municipality	OZAUKEE County
Y E.	AR	CO	MUN A	CCT NO	Town - Villagi		wurncipanty	•
SEC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDARE	BURG			\$11,817,277.00
E.	2	452217	0275	SCH D OF GRAFTO	DN			\$0.00
	3	453479	0276	SCH D OF MEQUO	N-THIENSVILLE			\$25,014.75
r _S	4							\$20,014.10
SECONDARY SCHOOLS	5							
J.	6							
Š	7							
Ā Ā	8							
Š	9							
Ŗ '	10							
SE(11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)			\$11,842,291.75
F. ഗ	1.	0900	0008	MILWAUKEE AREA	TECHNICAL COLLEGE I	MILW		\$1,514,199.33
TECH. J	2.							
JEE J	3.			5514	(FO)			
<u> </u>	4.	TOTAL TECHNICAL CO		<u> </u>				\$1,514,199.33
G.	TOT	AL GENERAL PROPERTY TA			ate, County, Special Distri ts Applied, and Net Genera			\$24,202,331.33 (G7) DEPARTMENT OF
					Col 1	Col 2		REVENUE USE ONLY
ļ		PLEASE COMPL	ETE ALL CO	DLUMNS		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	TREVENSE GGE GNET
G1	Gene	eral Property Taxes From (Computerized	I Summany	23,841,356.59	360,974.41	<u> </u>	SUBTRACT LINE G FROM LINE
	Gene	ciai i iopeity Taxes i Ioili (Guillilary	23,041,330.39	, ,	24,202,331.00	SUBTRACT LINE G FROM LINE
22	Scho		(subtract)		2 055 881 21	31 141 38	2 087 022 50	G-1. RECORD ON LINE G-6.
		ool Levy Tax Credit Applied		t)	2,055,881.21 328,462.20	31,141.38		G-1. RECORD ON LINE G-6.
G 3	Lotte	ool Levy Tax Credit Applied ery and Gaming Credit App	lied (subtrac	t)	328,462.20	31,141.38 0.00 0.00	328,462.20	(G-1) \$24,202,331.00
33 34	Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt	lied (subtractract)	,		0.00	328,462.20 254,284.75	(G-1) \$24,202,331.00
G3 G4 G5	Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App	lied (subtractract) Be Collected	j	328,462.20 254,284.75	0.00 0.00	328,462.20	(G-1) \$24,202,331.00
G3 G4 G5 G6	Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	lied (subtractract) Be Collected lude Line G-6	d S in Line T Total)	328,462.20 254,284.75 21,202,728.43 Col 1	0.00 0.00 329,833.03 Municipalit	328,462.20 254,284.75	(G-1) \$24,202,331.00 (G) \$24,202,331.33
G3 G4 G5 G6 H.	First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	lied (subtractract) Be Collected ude Line G-6 TAIL ON PA	d S in Line T Total)	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For Col 3 Other	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33
G3 G4 G5 G6 H.	First Net (UNI	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA	d S in Line T Total) GE - 3	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33
G3 G4 G5 G6 H.	Lotte First Net (UNI SPEC	cool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI	lied (subtract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie	d S in Line T Total) GE - 3 d on property omitt	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previo	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 us years)	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For Col 3 Other	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00
G3 G4 G5 G6 H.	Lotte First Net (UNI SPEC	cool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax	lied (subtract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie	d in Line T Total) GE - 3 d on property omitte funded - use bracke	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previo	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount)	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For Col 3 Other 1,886.69	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33
G3 G4 G5 G6 H.	Lotte First Net (UNI SPEC OMIT S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Not 1.43 CORRECTIONS (Net taxed). CROP TAXES	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie es due or ref	d on property omitte unded - use bracke (b) = \$0.00 +	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.52	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 sus years) nount) (d) (e) = \$ 0.00 + 0.00	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For Col 3 Other 1,886.69	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00
63 64 65 66 H. V.	SPECOMITS. 70	cool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie es due or ref Reg. Acs. @ 10¢ (b) (c)	d on property omitte unded - use bracke (b) = \$0.00 +(Acres)	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous <> to denote minus and (c)	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 sus years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00 (i) (Acres)	328,462.20 254,284.75 21,532,561.46 by Acting as Agent For Col 3 Other 1,886.69	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtempore) Dollar Credit Applied (subtempore) Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Not 1.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 +	d on property omittunded - use bracke (b) = \$ 0.00 + (Acres) 0.00 Closed @ \$1.87=\$	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) (5 0.00 + 0.00 Open@	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 us years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00 (i) (Acres) 0.00	328,462.20 254,284.75 21,532,561.46 2y Acting as Agent For Col 3 Other 1,886.69 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtempore) Dollar Credit Applied (subtempore) Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CITED PROPERTY TAXES (Note 1.43 CORRECTIONS (Net tax (a) CROP TAXES	lied (subtractiract) Be Collected Ude Line G-6 TAIL ON PA HARGES et taxes levie es due or ref (b) (c) 0.00 +	d on property omitte funded - use bracke (b) = \$ 0.00 + (Acres) 0.00 Closed @ \$1.87=\$	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous sets <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) (s) 0.00 + 0.00 Open@ er Ton + Number of Tons=(b)	0.00 0.00 329,833.03 Municipalit	328,462.20 254,284.75 21,532,561.46 2y Acting as Agent For Col 3 Other 1,886.69 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtery and Fredit Applied	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 +	d on property omitte unded - use bracke (b) = \$ 0.00 + (Acres) 0.00 Closed @ \$1.87=\$	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous sets of the denote minus and color of the denote minus a	0.00 0.00 329,833.03 Municipalit Col 2 Enterprise/ Utility 0.00 us years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (s) (2.14= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per To	328,462.20 254,284.75 21,532,561.46 2y Acting as Agent For Col 3 Other 1,886.69 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00 \$0.00 \$0.00 \$0.00
J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtempore) Dollar Credit Applied (subtempore) Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CITED PROPERTY TAXES (Note 1.43 CORRECTIONS (Net tax (a) CROP TAXES	lied (subtractiract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 +	d on property omitte unded - use bracke (b) = \$ 0.00 + (Acres) 0.00 Closed @ \$1.87=\$	328,462.20 254,284.75 21,202,728.43 Col 1 For Municipality 11,597.47 ed from taxation in previous sets <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) (s) 0.00 + 0.00 Open@ er Ton + Number of Tons=(b)	0.00 0.00 329,833.03 Municipalit	328,462.20 254,284.75 21,532,561.46 2y Acting as Agent For Col 3 Other 1,886.69 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$24,202,331.00 (G) \$24,202,331.33 -\$0.33 \$13,484.16 \$0.00 \$0.00 \$0.00

 2015
 45
 211
 1224
 FOR CITY
 OF CEDARBURG

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,243.44	\$0.00	\$0.00	\$2,243.44
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	AG USE CONVERSION CHARGE	\$1,886.68	\$0.00	\$1,886.69	\$3,773.37
AS				·	. ,	• ,
😤						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
		W T D (; D	04.454.00	40.00	40.00	04.454.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,151.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,151.00 \$0.00
(0	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$2,447.11	\$0.00	\$0.00	\$2,447.11
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$3,869.24	\$0.00	\$0.00	\$3,869.24
SPECIAL CHARGES						
Щ						
S						
	_					
	-					
	-					
	\square					

TOTALS (Also enter on line H on page 2)

\$11,597.47

\$0.00

\$1,886.69

\$13,484.16

OZAUKEE

County

2015	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

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

45	255	1225
СО	MUN	ACCT NO

				FOR	CITY	C	DF A	<i>I</i> EQUON	OZAUKEE	Check if Amended	
					Town- Village -	-City	Munic	ipality	County		
SEC					Descripti	Col 1 ion of Tax by Tax	king Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$740,211.53	ॊ ▲
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$212.07	1
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$7,943,473.72	1
ES I	3. S	pecial Purpose Co	unty Taxes							\$0.00	_
TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)					\$7,943,685.79] B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
ξ	4										
E	5										1
SPECIAL DISTRICT TAXES	6										1
.SIQ	7										1
ΑF	8										1
딢	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)			\$0.00	\$0.00	\$0.00	٦ (
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Shov	Detail on page	e 4, enter total	here)			\$7,147,372.00	1
	2. T	otal Tax Increme	ent (excer	ot county enviror	nmental remedi	iation tax incren	ment)			\$560,309.47	-
OR CITY		County Environm		•			,			\$0.00	-
R	4 . C	Other State Spec	ial Charge	es						\$0.00	
VILLAGE, TAXES	5. C	County Special C	harges							\$0.00	
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$13,522,527.00	
⋝ z`	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D7	7; NOT TOTAL fo	or page one)			\$21,230,208.47	<u>ן</u>
Clerl	k					Date		REMARKS			Ī
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						1

	15	45	255	1225	FOR	CIT		MEQUON	OZAUKEE	_
YE	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	451015	0273	SCH D OF CEDA	RBURG				\$188,6	44.00
E.	2	453479	0276	SCH D OF MEQU	ION-THIE	ENSVILLE			\$35,391,6	
	3								Ψου,σοι,σο	50.14
တ	4									
무증	5									
₹ X	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
	8									
ĒΑ	9									
E N	-									
교임	10									
S	11	TOTAL ELEMENTARY AN	ID SECONDA	DV SCHOOL TAYES	(oum of	f E1 through E11)			\$25.500.5	310.14 E
	12 1.	0900	0008			INICAL COLLEGE	MII \M		\$5,440,2	
L SES	2.	0900	0000	WILWAOKEE AKE	LA ILOII	INICAL COLLEGE	IVIILVV		\$3,440,2	10.07
59	3.									
TECH. #	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 throu	ugh F3)				\$5,440,2	218.07 F
		AL GENERAL PROPERTY	TAXES APPO	RTIONED (Total of S	State. Co	ounty, Special Dist	rict. Local. School and	Technical College Taxes)	\$70,934,6	
G.							al Property Taxes to be		(G7) DEPARTMENT	
		PLEASE COMF	PLETE ALL	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ON	ILY
						Real Estate Roll	Personal Property Ro	ll Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		69,860,425.61	1,084,395.9	70,944,821.5	5 SUBTRACT LINE G FROM	1 LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			6,284,560.29	96,254.20	6,380,814.5	G-1. RECORD ON LINE G	-6.
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		658,975.47	0.0	0 658,975.4	7 (G-1) \$70,944, 8	321.55
G4		Dollar Credit Applied (su				471,315.68		77 1,0 10.0		634 00
G5		General Property Taxes T				62,445,574.17	988,141.68	8 63,433,715.8	5 7	
G6	UNE	DERRUN / OVERRUN (in				0.14			\$10,	187.55 G6
H.		REPORT D	ETAIL ON P	'AGE - 3	-	Col 1 For Municipality	Municip Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			35,823.57	229,504.3		\$265.5	327.89 H
J.		TTED PROPERTY TAXES (vied on property om	itted from		· · · · · · · · · · · · · · · · · · ·	0.00	Ψ200,	\$0.00
K.		.43 CORRECTIONS (Net to								\$0.00 K
	0.70	(a)		(b)	(c)		(d) (e)	(†)		
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0.00 +	0.0	00 Reg. Acs. @ \$2.52	2 = \$ 0.00 + 0.	.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acr	•		
N.	MFL	TAX0.00 Open @ 79¢=\$	<u> </u>	0.00 Closed @ \$1.87	'=\$ <u>0.0</u>	00 + 0.00 Open@	0.00 + 0.00 (i) (Acre	00 Closed @ \$10.68=\$ 0.00 +	·	\$0.00 N
							() (.00 Closed @ \$8.27=\$.00 =	<u> </u>	, and
Z 0	1 00	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @54	nor Ton 4	Number of Tons=(b)	0.00 @7¢ pe			\$0.00
ĬŢ O		,						1 1011		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	,	,		r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
	J. IK	ON ORE CONCENTRAT	⊏5 (5ec. /0	.40)	Number	of Tons =(a)	0.00 @5¢ per Ton			40.00
ŎΉ									674.040	140.44
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G, G	-6, H, J,	K, M, N, and Sect	ion 0)		\$71,210,	149.44 T

 2015
 45
 255
 1225
 FOR DISTRICT
 CITY OF OF MEQUON OZAUKEE
 MEQUON OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$163,944.67	\$0.00	\$163,944.67
│♭	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$28,001.26	\$0.00	\$0.00	\$28,001.26
ΙŒ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si	07	INTEREST ON SPECIAL ASSESSMENTS	\$0.00	\$8,400.34	\$0.00	\$8,400.34
ASSESSMENT					,	. ,
😤						
SPECIAL						
SP						
			+			
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Polinguant Hillity Charges	\$0.00 \$0.00	\$0.00 \$8,711.47	\$0.00 \$0.00	\$0.00
∣₹	09	Delinquent Utility Charges Delinquent Sewer Charges	\$0.00	\$48,447.84	\$0.00	\$8,711.47 \$48,447.84
ြူ	10	Delinquent Fees	\$6,073.26	\$0.00	\$0.00	\$6,073.26
SPECIAL	11	Ambulance Fees	\$1,749.05	\$0.00	\$0.00	\$1,749.05
W	H	7 Hilburarioe 1 CCS	ψ1,7 40.00	ψ0.00	Ψ0.00	Ψ1,740.00
	\square		-			
	\vdash					
1	1			I		

TOTALS (Also enter on line H on page 2)

\$35,823.57

\$229,504.32

\$0.00

\$265,327.89

2015	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<i>D</i> .				
1		MEQUON SEWER UTILITY	\$3,772,360,620.00	\$7,147,372.00	
2		TAX INCREMENT ON SEWER UT	\$3,772,360,620.00	\$0.00	WAITING FOR DOR TO RECOGNIZE
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-					
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TOTALS (Also enter on line D-1 on page 1)

\$7,147,372.00

WILLIAM JONES, JR. CITY OF MEQUON 11333 N CEDARBURG RD MEQUON WI 53092-1930

45 271 1226 CO MUN ACCT NO

Check if Amended CITY OF **OZAUKEE** FOR PORT WASHINGTON Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$151.218.67 1. Portion of State Special Charges Upon County \$43.56 В 2. Portion of County Tax Levied Over Entire Municipality \$1,631,680,41 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,631,723.97 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$43,557.05 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,978,935.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5,022,492.05 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	015	45 CO	271	1226	FOR	CIT Y		PORT WASHINGTON Municipality	OZAUKEE County	
YE	AR	<u> </u>	MUN /	ACCT NO		TOWIT - VIIIay	•		<u> </u>	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	454515	0277	SCH D OF PORT	WASHINGTO	N-SAUKVILLE			\$9,337,288.28	
E.	2									
	3									
) OLS	4									
N O	5									
, , , , ,	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
N A F	8									
	9									
	10									
S	11	TOTAL ELEMENTARY AND	DOCUMENT	N SOUSOL TAYES	2 / 2 · · · · 2 · · · · · · · · · · · ·	busines Edd)			¢0.227.000.00	┧_
	12	TOTAL ELEMENTARY AND 0900	0008	MILWAUKEE AR			MII \N/		\$9,337,288.28 \$1,117,483.05	E
TECH. J	2.	0300	0000	WILLWAOKEE AK	LA ILOIIIIOA	LOCILLOL	VIILVV		ψ1,117,403.03	1
	3.									1
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)				\$1,117,483.05] F
G.	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of	State, County,	Special Distr	ict, Local, School and 1	Technical College Taxes)	\$17,260,206.02	G
		<u> </u>			edits Applied, a		l Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPI			Rea	Col 1 I Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	KEVENOE GOL GIVET	
G1		eral Property Taxes From (d Summary		17,040,547.85	219,657.89	17,260,205.74	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				1,471,606.72	18,969.50		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		347,586.81 272,302.70	0.00 0.00	347,586.81 272,302.70		-
G4 G5		General Property Taxes To		-d		14,949,051.62	200,688.39	15,149,740.01	-1/0\ 647.000.000.00	
G6		DERRUN / OVERRUN (inc				14,040,001.02	250,555.55	10,140,140.01	-\$0.28] G6
Н.		REPORT DE				Col 1	Municipal	lity Acting as Agent For		i
					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		l
		CIAL ASSESSMENTS AND C				323,809.86	0.00	0.00	\$323,809.86] H
J. K.		TTED PROPERTY TAXES (N		<u> </u>			<u> </u>		\$0.00 \$0.00	¦
IX.	5. 70	0.43 CORRECTIONS (Net tax	es que or re	(b)	(c)	note minus an	(d) (e)	(f)	\$0.00	JK
M.	P.F.	CROP TAXES0.00F	Reg. Acs. @ 10	t = \$ +	0.00 R	eg. Acs. @ \$2.52) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00	M
N.	MFL	. TAX0.00 Open @ 79¢=\$ _					0.00 + 0.00 (i) (Acres	0_ Closed @ \$10.68=\$ 0.00_+	\$0.00	N
<u>N</u> 0	1. CC	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@56}	¢ per Ton + Numb	er of Tons=(b)	0.00 @7¢ per 1		\$0.00	1
ΑT		ETROLEUM REFINERIES	` ′		Number of Tor		0.00 @5¢ per Ton		\$0.00	1
OCCUPATION TAXES O		ON ORE CONCENTRATE	•		Number of Ton	, ,	0.00 @5¢ per Ton		\$0.00	-
8 <u>ĕ</u> T .	AGO	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G, G	G-6, H, J, K, M	, N, and Secti	on 0)		\$17,584,015.60)
	+		•						•	

			SECTION H - DETAIL SOW		- A	Total Can Cash Line
н		Special Accessments and Special Charges	Col 1	Municipality Acting as		Total For Each Line
"		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$892.80	\$0.00	\$0.00	\$892.80
ဟ	02	Sewer main and lateral installations	\$3,182.95	\$0.00	\$0.00	\$3,182.95
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$17,418.36	\$0.00	\$0.00	\$17,418.36
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြင္သ	07	BID ASSESSMENT	\$60,234.05	\$0.00	\$0.00	\$60,234.05
	08	INTEREST	\$1,263.69	\$0.00	\$0.00	\$1,263.69
SPECIAL						
	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
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$19,819.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,819.56 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
占	07	Recycling	\$134,420.96	\$0.00	\$0.00	\$134,420.96
	08	Delinquent Utility Charges	\$83,912.38	\$0.00	\$0.00	\$83,912.38
2	09	Delinquent Fees	\$2,665.11	\$0.00	\$0.00	\$2,665.11
SPECIAL						

OZAUKEE

County

2015	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

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