FIN	AL	STAT	EMEN	T OF TAXES	FOR 2015		51	002	1355				
						(со	MUN	ACCT NO				
				FOR	TOWN		OF	BL	JRLINGTON	RACINE		Check if Amended	
					Town- Village	-		Muni	cipality	County			
SEC					Descript	Col 1 tion of Tax by		irisiction			Col AMOUNTS AI BY TAXING JU	I 2. PPORTIONED URISDICTIONS	
Α	1. A	GGREGATE AMC	OUNT OF	STATE TAXES								\$109,025.87	Α
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County								\$143.75	
	2. Po	ortion of County T	ax Levied	Over Entire Municip	pality							\$2,599,507.40	
INT (ES	3. Sp	pecial Purpose Co	ounty Taxe	es								\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)							\$2,599,651.15	в
		Special District Code	Acct No		Special District Name	,			ol 1a erty Taxes	Col 1b State Special Charge		Taxes with tial Charges	
C.	1	517020	0312	BROWNS LAKE S	SANITARY DIST	RICT			\$220,000.00	\$0.00		\$220,000.00	
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	FRICT #1			\$50,000.00	\$0.00		\$50,000.00	
ES	3												
SPECIAL DISTRICT TAXES	4												
5	5												
TRI	6												
DIS	7												
I A	8												
PEC	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$270,000.00	\$0.00		\$270,000.00	С
D.	1. C	ther Special Pu	Irpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter to	tal here)					\$0.00	
~	2 . T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	liation tax inc	rement)					\$0.00	
OR CITY	3. C	County Environm	nental Ta	x Increment								\$0.00	
R, I		Other State Spec		ges								\$0.00	
VILLAGE, TAXES		County Special C	-									\$0.00	
l <u></u> <u></u>		Il Other Town, \	•						·· -			\$1,665,540.00	
Ň,	7. S	Surplus Funds A	pplied C	AUTION: Do not r	nake an entry	on this line	unless	Line D6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN,	8. ТО	OTAL TOWN, VILI	LAGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTA	L for pag	e one)				\$1,665,540.00	D
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone	I			1				
()			()								

LGS301WI (R. 12-15) IPAS

E-mail Address

Fax Number

)

(

20)15	51	002	1355 F	0R <i>TO</i> V	VN OF	BURLINGTON	RACINE	
	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BURLINGT	ON AREA			\$7,090,429.00	
E.	2								
	3								
ဟု	4								
ΞÖ	5								
A H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
LT A	8								
IDA	9								
ЩŐ	10								
ШÜ									
0)	11 12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (su	m of E1 through E11)			\$7,090,429.00	ΙE
F	1.	0600	0006	GATEWAY TECHNIC				\$510,667.74	-
TECH. F. COLLEGES	2.							. ,	ĺ
	3.								ĺ
- °S	4.	TOTAL TECHNICAL CO	DLLEGE TAXES	S (sum of F1 through	F3)			\$510,667.74	F
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	FIONED (Total of State	e, County, Special Dis	trict, Local, School and T	echnical College Taxes)	\$12,245,313.76	G
		•			••	ral Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNET	
G1		eral Property Taxes From		d Summary	12,130,903.89	114,409.96	12,245,313.85	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,		1,243,083.07	,		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	213,585.27		213,585.27		ļ
G4		Dollar Credit Applied (sub			207,604.48		207,604.48	(G) \$12,245,313.76	
G5		General Property Taxes To			10,466,631.07	7 102,436.34	10,569,067.41	\$0.09	G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE	ETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	\$0.05	
Н.					For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		463,789.32		31,597.28	\$794,397.49	н
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levie	ed on property omitted	I from taxation in prev	ious years)		\$0.00	J
К.	S. 70	.43 CORRECTIONS (Net ta	xes due or ref	funded - use brackets	<> to denote minus a	amount)		\$0.00	ĸ
м.				(b)		(d) (e)	(†)		м
141.	P.F.		Reg. Acs. @ 10¢		0.00 Reg. Acs. @ \$2.5			\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ 79¢=\$) (Acres) 30.00 Closed @ \$1.87=\$	(d) (e) (Acres) 243.10 + 0.00 Open	(i) (Acres)	D Closed @ \$10.68=\$ 0.00 +	\$243.10	N
^Z O	1 C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	ĺ
ATI		ETROLEUM REFINERIES						\$0.00	ĺ
L Si		CON ORE CONCENTRATE			umber of Tons =(a)			\$0.00	
OCCUPATION TAXES O	3. IR	UN URE CUNCENTRATE	E3 (3ec. 70.4	O) Nu	mber of Tons =(a)				
Ō₽́								¢42.020.054.44	
Т.		GREGATE AMOUNT OF	TAXES (Total	ot Sections G, G-6, H	H, J, K, M, N, and Sec	tion 0)		\$13,039,954.44	ΙТ

	201	5 51 002 1355	FOR	TOWN	OF BURL	INGTON	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Munici MARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00		\$0.00
ဖ	02	Sewer main and lateral installations		\$0.00	\$202,418.91		\$202,418.91
L Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ξ	04 05	Street light installation Greenbelts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00		\$0.00
ASSESSMENTS				φ0.00	\$0.00	ψ01,007.20	φ01,001.20
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00		\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00		\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
L S	04	Fencing		\$0.00	\$0.00		\$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$463,581.00	\$0.00		\$463,581.00
jal	08 09	Delinquent Utility Charges Engineering Charges		\$0.00 \$208.32	\$96,591.98 \$0.00	\$0.00 \$0.00	\$96,591.98 \$208.32
SPECIAL				+	+		
		TOTALS (Also enter on line H on page 2)		\$463,789.32	\$299,010.8	\$31,597.28	\$794,397.49

2015	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YEAR	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)

\$0.00

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

STATEMENT OF TAXES FOR 2015

	AL	STAT		I OI TANES	1 OK 2015	CO	MUN	ACCT NO				
				FOR	TOWN	OF		DOVER	RACINE		Check if Amended	
					Town- Village -0	City	Mun	nicipality	County			
SEC					Descriptio	Col 1 on of Tax by Taxing	g Jurisiction				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$57,001.44	Α
В.	1. P	ortion of State Spe	cial Char	ges Upon County							\$75.15	
_	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,359,006.05	
ES S	3. S	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNT	4. T	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$1,359,081.20	в
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1	518050	0519	EAGLE LAKE PRO	0 & REHAB DISTR	RICT INC		\$0.00	\$0.00		\$0.00	
	2											
ES	3											
IAX	4											
5	5											
TRI	6											
DIS	7											
Ι٩	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on page	4, enter total he	ere)				\$0.00	-
<u> </u>	2. T	Total Tax Increme	ent (exc	ept county enviror	nmental remedia	tion tax increme	nt)				\$0.00	
OR CITY		County Environm									\$0.00	
0R	4. (Other State Spec	ial Charg	ges							\$0.00	
KG KES		County Special C	•								\$0.00	
VILLAGE, TAXES		All Other Town, V									\$697,652.00	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry o	n this line unles	ss Line D6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN,	8. тс	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for p	page one)				\$697,652.00	D
Cler	k					Date		REMARKS				

51

006

1357

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

	015	51	006	1357	FOR	тои		DOVER	RACINE	
YE	AR	CO	MUN A	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	300657	0176	SCH D OF BRI	IGHTON #1				\$2,624.90	
E.	2	305054	0181	UHS D OF CE	NTRAL-WEST	OSHA UNION HIG	SH		\$1,497.80	
	3	510777	0301	SCH D OF BU	RLINGTON AR	EA			\$2,239,270.00	
ELEMENTARY AND SECONDARY SCHOOLS	4	511449	0302	SCH D OF DO	VER #1				\$696,103.00	
NPOP	5	514690	0306	SCH D OF NO	RTH CAPE				\$8,777.08	
SCF /	6	515852	0307	UHS D OF UN	ION GROVE U	NION HIGH			\$376,899.05	
ΓAF ₹	7	515859	0308	SCH D OF UN	ION GROVE J	1			\$4,004.69	
LAF AF	8	516083	0309	UHS D OF WA	TERFORD UN	ION HIGH			\$180,282.00	
	9	516113	0311			ADED J 1 (V)			\$328,012.15	
Ш С Ш	10	516748	0312	SCH D OF YO						
IS IS	11								\$33,652.54	
E	12	TOTAL ELEMENTARY AN 0600	0006	GATEWAY TE			10		\$3,871,123.21 \$266.989.83	
	2.	0000	0000	GATEWATTE		LEGE KEN			\$200,505.03	—
	3.									-
TECH. H	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 th	rough F3)				\$266,989.83	ΤF
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	of State, Coun	ity, Special Dist	rict, Local, School and	Technical College Taxes)	\$6,251,847.68	G
0.		Summary of Gener	al Property Ta	ixes, State Tax C	Credits Applied		al Property Taxes to be	Collected	(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL CO	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerized	d Summary		6,160,517.00	91,331.11		SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applie	, ,			671,225.65	9,766.98		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		105,483.87	0.00		· /	_
G4		t Dollar Credit Applied (sub				105,995.59		100,000.00	(G) \$6,251,847.68	
G5 G6		General Property Taxes To			<u></u>	5,277,811.89	81,564.13	5,359,376.02	\$0.43	
	UNI	DERRUN / OVERRUN (inc REPORT DE	ETAIL ON PA			Col 1	Municin	ality Acting as Agent For	\$0.43	_ 00
Η.				.02 0	Fc	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	1	
	SPE	CIAL ASSESSMENTS AND C	HARGES			1,734.99	84,299.16	128,844.08	\$214,878.23	н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property of	omitted from t	axation in previo	ous years)		\$0.00	
К.	S. 70	0.43 CORRECTIONS (Net tax (a)	xes due or ref	funded - use br	cackets <> to a	denote minus ar	mount) (d) (e)	(f)	\$0.00	р к
М.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10¢	<i>t</i> = \$0.00	+ 0.00	_Reg. Acs. @ \$2.52	2 = \$ 0.00 + 0.1	00Reg.Acs.@20¢=\$0.00=	= \$0.00	M
N.	MFL	(a) (Acres) _ TAX0.00 Open @ 79¢=\$) (Acres) 89.00 Closed @ \$1	(d) 1.87=\$ <u>166.43</u>	(e) (Acres) + 0.00 Open@	(i) (Acre	00_Closed @ \$10.68 <u>=\$ 181.56</u> +	\$347.99	N
^N 0	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00	25¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	5
AT		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00)
OCCUPATION TAXES O		RON ORE CONCENTRATE		,	Number of	. ,	0.00 @5¢ per Ton		\$0.00	<u> </u>
ΟÈ									<u> </u>	-
T .	AG	GREGATE AMOUNT OF	TAXES (Total	I of Sections G.	, G-6, H, J, K.	M, N, and Sect	ion 0)		\$6,467,074.33	` т

	201	5 51	006	1357	FOR	TOWN	OF DO	VER	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION H - DETAIL SUN	IMARY		
						Col 1	Municipality Acting a	as Agent for	Total For Each Line
н		Special Assess	ments and Sp	ecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating))	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercours	se (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$128,844.08	\$128,844.08
ASSESSMENT			`	,					. ,
AS									
5									
SPECIAL									
S.									
	$\left \right $								
		Manda Tran Disetisan Dav				¢ 400.00	#0.00	* 0.00	* 400.00
	01	Weeds, Tree Planting, Rer	movai			\$400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$0.00
6	02	Befuse And Carbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	- Tencina			\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
Ċ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
A	08	Delinquent Utility Charges				\$0.00	\$70,299.16	\$0.00	\$70,299.16
SPECIAL	09	Engineering Charges				\$0.00	\$0.00	\$0.00	\$0.00
Ū.	10	Road Repair				\$1,334.99	\$0.00	\$0.00	\$1,334.99
S	11	Lake Management District				\$0.00	\$14,000.00	\$0.00	\$14,000.00
	1		P 11		I	\$1,734.99	\$84,299.1	\$128,844.08	\$214,878.23
		TOTALS (Also enter on	line H on pa	ge 2)		ə٦, <i>1</i> 34.99	⊅04,∠99.1	[⇒] 1∠0,044.08	Φ 2 14,078.23

2015	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YEAR	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)

\$0.00

CAMILLE GEROU TOWN OF DOVER 4110 S BEAUMONT AVENUE KANSASVILLE WI 53139-9522

STATEMENT OF TAXES FOR 2015

FIN	AL	STATE	EMEN	T OF TAXES	FOR 2015	51 	010 MUN	1359 ACCT NO		
				FOR	TOWN Town- Village -City	OF		NORWAY	County	Check if Amended
SEC					Description of	Col 1 Tax by Taxing J	lurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$141,457.06
B.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$186.50
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,229,715.11
NTY ES		pecial Purpose Co								\$57,114.46
COUNTY TAXES	4. T	DTAL COUNTY TA	AXES (su	um of B-1 through B	3-3)					\$3,287,016.07
		Special District Code	Acct No		Special District Name			col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C .	1	517060	0315	NORTH CAPE SA	NITARY DISTRICT			\$0.00	\$0.00	\$0.00
	2	517080	0317	NORWAY SANITA	RY DISTRICT #1			\$304,277.00	\$0.00	\$304,277.00
S	3	518040	0325	WIND LAKE MANA	AGEMENT DISTRICT			\$0.00	\$0.00	\$0.00
TAXES	4	518070	0571	LONG LAKE PROT	FECTION DISTRICT			\$0.00	\$0.00	\$0.00
E .	5	518080	0572	WAUBEESEE LAK	E PROTECTION DIST	RICT		\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT	6									
DIS	7									
Γ	8									
ы С	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)			\$304,277.00	\$0.00	\$304,277.00
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Show	ı Detail on page 4, e	nter total here	e)			\$0.00
_	2. T	otal Tax Increme	ent (exc	ept county enviror	mental remediation	tax increment)			\$0.00
OR CITY		ounty Environm					/			\$0.00
R	4 . C	ther State Spec	ial Char	ges						\$0.00
С Ц С Ц С Ц С Ц С Ц		County Special C								\$0.00
₽ E	6. A	II Other Town, V	/illage, o	or City Taxes						\$1,231,750.00
≥ z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line un						Line D6 (abo	ove) is Zero.	1	< \$0.00 >
TOWN, VILLAGE, C TAXES	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; NO1	TOTAL for pa	ge one)			\$1,231,750.00
Cler	<u>ــــــــــــــــــــــــــــــــــــ</u>				Data					

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

G1 Ger G2 Sct	511011 514690 516083 516104 516113 673857	Acct No 0303 0306 0309 0310 0311 0415	SCH D OF WASH	'AY J 7 H CAPE RFORD UNION HIGH INGTON - CALDWELL RFORD GRADED J 1 (V	Col 1 IOOL DISTRICT I	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$651,576.46 \$1,365,650.28 \$1,407,021.00 \$1,446.79	
E. 2 3 4 5 6 7 8 9 10 11 12 1. 2 3. 4 7 8 9 10 11 12 3. 4. 7 8 9 10 11 12 3. 4. 7 8 9 10 11 12 3. 4. 7 8 9 10 11 12 3. 4. 7 8 9 10 10 11 12 3. 4. 10 10 10 10 10 10 10 10 10 10	511011 514690 516083 516104 516113 673857	0306 0309 0310 0311	SCH D OF NORTH UHS D OF WATE SCH D OF WASH SCH D OF WATE	H CAPE RFORD UNION HIGH INGTON - CALDWELL RFORD GRADED J 1 (V	()			\$1,365,650.28 \$1,407,021.00	
3 3 3 4 3 4 5 6 7 8 9 10 11 12 3 4. 10 1. 2.3. 4. G. 10 G. 10	516083 516104 516113 673857	0309 0310 0311	UHS D OF WATE SCH D OF WASH SCH D OF WATE	RFORD UNION HIGH INGTON - CALDWELL RFORD GRADED J 1 (V)			\$1,407,021.00	
4 5 6 7 8 9 10 11 12 1 2 3 4 F. 9 10 11 12 1 2 3 4 F. 9 10 11 12 1 2 3 4 F. 9 10 10 12 12 12 12 12 12 12 12 12 12	516104 516113 673857	0310 0311	SCH D OF WASH	INGTON - CALDWELL RFORD GRADED J 1 (V)				
G1 G2 Sct	516104 516113 673857	0311	SCH D OF WATE	RFORD GRADED J 1 (V	()			\$1 446 79	
G1 G2 Sct	673857				()			31.440.73	
G1 G2 Sct)	0415	SCH D OF MUSKI	EGO-NORWAY				\$515,512.56	
G1 G2 Sct)							\$5,166,836.59	
G1 G2 Sct)							<i>•••,••••,••••</i>	
F. 12 F. 1.	1								
G1 G2 Sct	1		1						
G1 G2 Sct									
F. 1. 2. 3. 3. 4. G. TO G1 Ger G2 Sct	· · · · · · · · · · · · · · · · · · ·								
G. TO G1 Ger G2 Scr		ND SECONDAR 0006	GATEWAY TECH		(11) KENO				Е
G. TO G1 Ger G2 Scr		0008		INTY AREA TECH COLL	-			\$264,091.76 \$190,363.18	
G. TO G1 Ger G2 Scr		0007		INTER LOT OUL				\$150,505.10	
G. TO G1 Ger G2 Scr		OLLEGE TAXE	s (sum of F1 throu	ıgh F3)				\$454,454.94	F
G1 Ger G2 Sch	TAL GENERAL PROPERTY							\$14,526,998.75	G
G2 Sch	•			dits Applied, and Net Ge	eneral Property Ta			(G7) DEPARTMENT OF	
G2 Sch	PLEASE COMI	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY						
	eneral Property Taxes From	n Computerize	d Summary	14,442,39	5.45	84,604.39		SUBTRACT LINE G FROM LINE	
G3 Lot	chool Levy Tax Credit Appli	, ,		1,607,44	5.39	9,343.42	1,010,100.01	G-1. RECORD ON LINE G-6.	
	ottery and Gaming Credit Ap		ct)	273,25		0.00	273,251.22	(G-1) \$14,526,999.84	
-	rst Dollar Credit Applied (su		-1	217,25		0.00	217,253.41 12,419,706.40	(G) \$14,526,998.75	
	et General Property Taxes T			12,344,44	5.43	75,260.97	12,419,706.40	\$1.09	G6
	NDERRUN / OVERRUN (ir REPORT D	DETAIL ON PA		Col 1		Municipality	Acting as Agent For	\$1.03	30
Н.				For Municipa	lity Col 2 Enterpr	rise/ Utility	Col 3 Other		
SPE	PECIAL ASSESSMENTS AND	CHARGES			0.00	920,049.42	0.00	\$920,049.42	н
	MITTED PROPERTY TAXES (Net taxes levie	ed on property omi	tted from taxation in p	previous years)			\$0.00	J
K. S. 7	70.43 CORRECTIONS (Net ta	axes due or re				(=)		\$0.00	ĸ
м . _{Р.F}		_Reg. Acs. @ 10¢					(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
	(a) (Acres) FL TAX <u>0.00</u> Open @ 79¢≕) (Acres) 77.54 Closed @ \$1.87	(d) (e) (Acres) =\$ <u>145.00</u> + <u>0.00</u> O	(f) 0pen@\$2.14=0.0	(i) (Acres)	Closed @ \$10.68=\$ 422.93 + (j) osed @ \$8.27=\$.00 =	\$567.93	N
ZO 10	COAL (Sec.70.42) Num	ber of Tons=(a) _	0.00 _{@5¢}	per Ton + Number of Tons=	(b) 0.00			\$0.00	
	PETROLEUM REFINERIE			•	(~)			\$0.00	
			/	Number of Tons =(a)		per Ton		\$0.00	
OCCUPATION TAXES 3. II 3. II		ES (Sec. 70.4	ŧ0 <i>)</i>	Number of Tons =(a)	0.00@5¢ p			<i></i>	
T. AG	IRON ORE CONCENTRAT							\$15,447,617.19	

	201	5 51 010 1359	FOR	TOWN	OF NOR	WAY	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
				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
S	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	\$25,053.37	\$0.00	\$25,053.37
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$256,333.70	\$0.00	\$256,333.70
S S	07	CULVERT INSTALL		\$0.00	\$1,697.10	\$0.00	\$1,697.10
AS	08	WIND LAKE ALUM		\$0.00	\$11,856.00	\$0.00	\$11,856.00
	09	ADDRESS SIGNS		\$0.00	\$420.00	\$0.00	\$420.00
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$780.00	\$0.00	\$780.00
	02	Snow Removal, Plowing		\$0.00	\$11,174.95	\$0.00	\$11,174.95
S	03	Refuse And Garbage Collection		\$0.00	\$405,662.14	\$0.00	\$405,662.14
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00	\$97,697.16	\$0.00	\$97,697.16
SPECIAL	09	Waubeesee Lake Protection Dist		\$0.00	\$27,690.00	\$0.00	\$27,690.00
L R	10	Long Lake Protection Dist Wind Lake Management Dist		\$0.00	\$29,750.00	\$0.00	\$29,750.00
S	11			\$0.00	\$51,935.00	\$0.00	\$51,935.00
		TOTALS (Also enter on line H on page 2)		\$0.00	\$920,049.42	\$0.00	\$920,049.42

2015	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YEAR	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)

\$0.00

PATRICIA CAMPBELL TOWN OF NORWAY 6419 HEG PARK RD WIND LAKE WI 53185

STATEMENT OF TAXES FOR 2015

FIN	AL	STATI	EMEN	T OF TAXES	FOR 2015	51 	012 	<u>1360</u>				
				FOR	TOWN	OF	-	RAYMOND	RACINE	Check if Am	nended	
					Town- Village -City			nicipality	County			
SEC						Col 1 of Tax by Taxing J	lurisiction	<u> </u>		Col 2. AMOUNTS APPORTION BY TAXING JURISDICTIC		
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$78,3	17.55	Α
в.	1. Pc	ortion of State Spe	cial Char	rges Upon County						\$10	03.25	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,867,47	78.75	
IN SI	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sı	um of B-1 through I	B-3)					\$1,867,58	82.00	в
-		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	•	
C.	1	517060	0315	NORTH CAPE SA	NITARY DISTRICT			\$0.00	\$0.00		\$0.00	
	2	517160	0322	RAYMOND HEIGH	HTS SANITARY DIST	TRICT		\$0.00	\$0.00		\$0.00	
(ES	3											
DISTRICT TAXES	4											
ICT	5											
STR	6											
	7 8											
SPECIAL	0 9											
SPE	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$	\$0.00	С
D.	1. O	Other Special Pur	rpose Di	istrict Taxes (Show	v Detail on page 4,	enter total here	?)	I			\$0.00	-
~	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remediatio	on tax increment)				\$0.00	
CITY	3. C	County Environm	ental Ta	x Increment			-				\$0.00	
R		Other State Spec		ges							\$0.00	
TOWN, VILLAGE, TAXES		County Special C									\$0.00	
₹Ľ		All Other Town, V								\$1,033,76		
Ϋ́	7. S	Burplus Funds Ap	oplied C	AUTION: Do not r	make an entry on t	this line unless	Line D6 (ab	ove) is Zero.			0.00 >	
TOV	8. TO	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; N	OT TOTAL for pa	ge one)			\$1,033,76	o4.00	D
Cler	ĸ				Da	te		REMARKS				

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

-	015	51	012	1360	FOR	тои		RAYMOND	RACINE	
YE	AR	CO	MUN	ACCT NO		Town - Villag		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514011	0303	SCH D OF NO	RWAY J 7				\$216,348.54	
E.	2	514686	0305	SCH D OF RA	YMOND #14				\$3,357,927.00	
	3	514690	0306	SCH D OF NO	RTH CAPE				\$156,103.64	
ELEMENTARY AND SECONDARY SCHOOLS	4	515852	0307	UHS D OF UN	ION GROVE UN	NION HIGH			\$1,728,167.13	1
	5	516083	0309	UHS D OF WA	TERFORD UNI	ION HIGH			\$205,729.00	
×Ω T	6	516748	0312	SCH D OF YO	RKVILLE J 2				\$68,840.63	1
AR S	7								\$00,040.05	
AR	8									1
E C C	9									-
	10									1
SE –	11									-
	12	TOTAL ELEMENTARY AN							\$5,733,115.94	E
F. ល្អ	1.	0600	0006	GATEWAY TE	CHNICAL COLI	LEGE KEN	10		\$366,832.64	_
EGI.	2. 3.									-
TECH. J	J.	TOTAL TECHNICAL C		FS (sum of F1 th	prough E3)				\$366,832.64	I F
	4. TOT	AL GENERAL PROPERTY 1			U	tv. Special Dist	rict Local School and T		\$9,079,612.13	Ġ
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMF	RÉVENUE USE ONLY							
					Re	eal Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		8,965,045.10	114,566.65	9,079,611.75	SUBTRACT LINE G FROM LINE	2
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			989,538.73	12,600.75	1,002,139.48	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		148,948.58	0.00	148,948.58		_
G4		Dollar Credit Applied (sul				127,119.96		127,119.96	(G) \$9,079,612.13	
		General Property Taxes T				7,699,437.83	101,965.90	7,801,403.73		
G6	UNE	DERRUN / OVERRUN (in			al)		NA status		-\$0.38	Ge
Н.		REPORT D	ETAIL ON P	AGE - 3	Fo	Col 1 r Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		10	0.00		0.00	\$124,732.88	Ïн
J.		TTED PROPERTY TAXES (ied on property	omitted from ta				\$0.00	
К.		.43 CORRECTIONS (Net ta				•			\$0.00	Ϊĸ
84		(a)		(b)	(c)		(d) (e)	(†)		
М.	P.F.		_Reg. Acs. @ 10			Reg. Acs. @ \$2.52	2 = \$+		= \$0.00	M
		(a) (Acres) TAX 0.00 Open @ 79¢=\$		c) (Acres) 157 00 Closed @ \$		(e) (Acres)	(f) (g) (Acres	s) 2_Closed @ \$10.68=\$ 620.72 +		1
N.		1AX0.00 Open @ 79¢-4	<u> </u>	107.00 Closed @ \$	1.07-5_200.00	- <u>0.00</u> Openic	(i) (Acres		\$914.31	N
_								0 Closed @ \$8.27=\$.00 =		_ ``
OCCUPATION TAXES O	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	S (Sec.70.42		Number of		0.00 @5¢ per Ton		\$0.00	
ES CF		ON ORE CONCENTRAT	,	,	Number of T		0.00 @5¢ per Ton		\$0.00	-
<u>ХХ</u>			- (- /		- (/	G-7 Po. 1011		-	-
0⊢ T.	AG4	GREGATE AMOUNT OF	TAYES (Tot	al of Sections G	G-6 H I K	M N and Soct	ion (1)		\$9,205,258.94	1 -
1.		CILEGATE ANIOUNT OF			, 0-0, 11, J, K,	ivi, iv, anu Sect			÷,,200,200,04	ונ

	201	5 51 012 1360	FOR	TOWN	OF RAYM	IOND	RACINE
	YEA	•		Town - Village - City	Municipa	ality	County
				SECTION H - DETAIL SUM	MARY		
				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
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
SSESSMENTS	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
S S S S S S S S S S S S S S S S S S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S.	07	NORTH CAPE SANITARY		\$0.00	\$1,674.35	\$0.00	\$1,674.35
AS AS	08	STORM WATER UTILITY DISTRICT		\$0.00	\$112,177.45	\$0.00	\$112,177.45
	09	NORWAY-DOVER DRAINAGE DISTRICT		\$0.00	\$10,881.08	\$0.00	\$10,881.08
1				÷	¢ 10,00 1100	<i></i>	¢ : 0,0000
SPECIAL							
S P							
	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 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
R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
0							
SPECIAL							
ပ							
	+						
	\vdash						
L		TOTALS (Also enter on line H on page 2)		\$0.00	\$124,732.88	\$0.00	\$124,732.88
		TO TAES (Also enter on line 11 on page 2)		÷0.00	ţ,, c_icc	÷	<i> </i>

2015	51	012	1360	FOR	TOWN	OF	RAYMOND	RACINE	
YEAR	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)

\$0.00

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

STATEWIENT OF TAKES	FUR 2015	51 	016 	1362 ACCT NO	
FOR	TOWN	OF	WA	TERFORD	RACINE
—	Town- Village -City	_	Munic	cipality	County
			FOR TOWN OF	STATEMENT OF TAXES FOR 2015	FOR TOWN OF WATERFORD Town- Village -City Municipality

				Town- Village -City	Municipality	County		
SEC				Col 1 Description of Tax by Taxing J	Jurisiction		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A(GGREGATE AMC	UNT OF	STATE TAXES			\$125,677.34	ΙA
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County			\$165.70	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municipality			\$2,996,497.29	
N ES	3. Sp	pecial Purpose Co	ounty Taxe	28			\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B-3)			\$2,996,662.99	в
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00	
	2	517100	0318	WATERFORD SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00	
ES	3	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRIC	\$0.00	\$0.00	\$0.00	
IAX	4							
5	5							
DISTRICT TAXES	6							
	7							
SPECIAL	8							
ЫЩ	9							
S	10							1
	11				¢0.00	¢0.00	¢0.00	
				CT TAXES (sum of C1 through C11)	\$0.00	\$0.00	\$0.00	l C
D.			•	strict Taxes (Show Detail on page 4, enter total here			\$0.00	
CITY			•	ept county environmental remediation tax increment	t)		\$0.00	
OR CI		County Environm					\$0.00 \$0.00	
		Other State Spec		ges			\$0.00	
LAG AXE		Il Other Town, \	0	r City Taxes			\$1,948,819.00	
			<u> </u>	AUTION: Do not make an entry on this line unless	Line D6 (above) is Zero		< \$0.00 \$	
TOWN, VILLAGE, TAXES				CITY TAXES (sum of D1 through D7; NOT TOTAL for page			\$1,948,819.00	D
								1

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

Check if Amended

G1 Gen G2 Schu G3 Lotte G4 First G5 Net	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	Acct No 0309 0310 0311 0311 0311 0001 ND SECONDAR 0006 COLLEGE TAXES	SCH D OF WASH SCH D OF WATE	ERFORD UNION HIGH HINGTON - CALDWELL ERFORD GRADED J 1 (V) S (sum of E1 through E11) HNICAL COLLEGE KEN Ugh F3)	Col 1 L DISTRICT NAMES	Municipality	County Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$3,136,255.00 \$1,634,064.70 \$4,328,740.73 \$9,099,060.43 \$588,661.77					
E. 2 3 4 5 6 7 8 9 10 11 12 F. SECONDARY SCHOOLS 6 7 8 9 10 11 12 F. SECONDARY SCHOOLS 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 10 11 12 5 6 7 10 11 12 5 6 7 10 11 12 5 10 10 11 12 5 10 10 11 12 5 10 10 11 12 5 10 10 10 11 12 5 10 10 10 11 12 5 10 10 10 10 10 10 10 10 10 10	516083 516104 516113 TOTAL ELEMENTARY A 0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	No 0309 0310 0311 0311 0311 0311 0006 0006 0006	SCH D OF WASH SCH D OF WATE	ERFORD UNION HIGH HINGTON - CALDWELL ERFORD GRADED J 1 (V) S (sum of E1 through E11) HNICAL COLLEGE KEN Ugh F3)	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$3,136,255.00 \$1,634,064.70 \$4,328,740.73					
L: 3 3 4 5 6 7 8 9 9 10 11 12 F. 3 3 4 7 8 9 9 10 11 12 F. 3 3 4 7 8 9 9 10 11 12 F. 3 3 4 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 6 7 8 9 9 10 11 12 5 10 10 11 12 5 10 10 11 12 5 10 10 11 12 5 10 10 11 12 5 10 10 10 10 10 10 10 10 10 10	516104 516113 TOTAL ELEMENTARY A 0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0310 0311 0311 0000 0006 0006 0006 0006	SCH D OF WASH SCH D OF WATE	HINGTON - CALDWELL ERFORD GRADED J 1 (V) S (sum of E1 through E11) HNICAL COLLEGE KEN ugh F3)	NO		\$1,634,064.70 \$4,328,740.73					
L: 3 3 4 5 6 7 8 9 9 10 11 12 F. SECONDARY AND 9 10 11 12 F. SECONDARY AND 4 C. 3 4 C. 3 4 C. 3 4 C. 5 6 7 8 9 9 10 11 12 C. 3 4 C. 5 6 7 8 9 9 10 11 12 C. 3 4 C. 5 6 7 8 9 9 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 11 12 C. 10 C. C	516113 TOTAL ELEMENTARY A 0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0311 0311 0006 0006 0006 0006 0006	SCH D OF WATE	ERFORD GRADED J 1 (V) S (sum of E1 through E11) INICAL COLLEGE KEN ugh F3)	NO		\$4,328,740.73					
STORE 4 5 6 7 8 9 10 11 12 12 1. 2. 3. 4. 1. 2. 3. 4. 1. 2. 3. 4. 1. 2. 3. 4. 1. 6. 1.	TOTAL ELEMENTARY A 0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	ND SECONDAR 0006 COLLEGE TAXES	Y SCHOOL TAXES GATEWAY TECH	S (sum of E1 through E11) INICAL COLLEGE KEN ugh F3)	NO		\$9,099,060.43					
I2 F. SHERT HOBLON HOBLON G. G. TOT. G. G1 Gen G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO		\$9,099,060.43					
I2 F. SHERT HOBLON HOBLON G. G. TOT. G. G1 Gen G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO							
I2 F. SHERT HOBLON HOBLON HOBLON G. G. G. G1 Gen G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO							
I2 F. SHERT HOBLON HOBLON G. G. TOT. G. G1 Gen G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO							
I2 F. SB 1. 2. 3. 4. G. TOT. G1 G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO							
I2 F. SB 1. 2. 3. 4. G. TOT. G1 G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO							
I2 F. SB 1. 2. 3. 4. G. TOT. G1 G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	10			 E				
I2 F. SB 1. 2. 3. 4. G. TOT. G1 G2 Schu G3 Lotte G4 First G5	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO]E				
F. 1. HOBITION 2. 3. 4. G. TOT. G1 Gen G2 Schu G3 Lotte G4 First G5 Net 0	0600 TOTAL TECHNICAL O TAL GENERAL PROPERTY Summary of Gen	0006 COLLEGE TAXES	GATEWAY TECH	INICAL COLLEGE KEN ugh F3)	NO			E				
G1 Gen G2 Schu G3 Lotte G5 Net 0	TOTAL TECHNICAL OF TOTAL TECHNICAL OF TAL GENERAL PROPERTY Summary of Gen	COLLEGE TAXES	S (sum of F1 throu	ugh F3)	10		\$588,661.77	-				
G1 Gen G2 Schu G3 Lotte G5 Net 0	TAL GENERAL PROPERTY Summary of Gen	TAXES APPOR	`	• /								
G. TOT. G1 Gen G2 Schu G3 Lotte G4 First G5 Net 0	TAL GENERAL PROPERTY Summary of Gen	TAXES APPOR	`	• /				1				
G. TOT. G1 Gen G2 Schu G3 Lotte G4 First G5 Net 0	TAL GENERAL PROPERTY Summary of Gen	TAXES APPOR	`									
G1 Gen G2 Schu G3 Lotte G4 First G5 Net	Summary of Gen		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									
G2 School G3 Lotte G4 First G5 Net 0		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected										
G2 School G3 Lotte G4 First G5 Net 0	FLEASE COM	PLETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY					
G3 Lotte G4 First G5 Net	neral Property Taxes Fror	n Computerized	d Summary	14,700,750.86	58,130.30		SUBTRACT LINE G FROM LINE	4				
G4 First G5 Net	nool Levy Tax Credit Appl	ed (subtract)		1,676,375.97	6,558.96	1,682,934.93	G-1. RECORD ON LINE G-6.					
G5 Net	tery and Gaming Credit A	pplied (subtrac	ct)	271,041.37		271,041.37		_				
	st Dollar Credit Applied (si			212,982.59		212,982.59	(G) \$14,758,881.53					
G6 UN	General Property Taxes			12,540,350.93	51,571.34	12,591,922.27						
	IDERRUN / OVERRUN (i			0-14			-\$0.37	G6				
H.	REPORT	DETAIL ON PA	GE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other						
SPE	CIAL ASSESSMENTS AND	CHARGES		380,785.66		299,416.01	\$770,143.92	Ïн				
J. OMI	ITTED PROPERTY TAXES	(Net taxes levie	ed on property om	nitted from taxation in previ	,		\$0.00	J				
		•		kets <> to denote minus a	•		\$0.00	ĸ				
D.A.	(a)		(b)	(c) 0.00 Reg. Acs. @ \$2.5	(d) (e)	(f)						
M. P.F.	. CROP TAXES0.00 (a) (Acres)	Reg.Acs.@20 <u>¢=\$0.00</u> =	\$0.00	M								
	L TAX0.00 Open @ 79¢=	\$ 0.00 +	50.00 Closed @ \$1.87	7=\$ <u>93.50</u> + <u>0.00</u> Open((i) (Acres)	Closed @ \$10.68=\$ 320.40 + (j) Closed @ \$8.27=\$.00 =	\$413.90	N				
ZO 1. C	COAL (Sec.70.42) Nur	nber of Tons=(a)	0.00 @5¢	¢ per Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00					
	PETROLEUM REFINERIE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1				
		TES (Sec. 70.4	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-				
Ö≓ T. AG	RON ORE CONCENTRA						\$15,529,438.98	-				

	201	5 51 016 1362	FOR	TOWN	OF WATE	RFORD	RACINE
	YEA			Town - Village - City	Municip	ality	County
				SECTION H - DETAIL SUM	IMARY		
				Col 1	Municipality Acting a	is 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
S	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
ASSESSMENT	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SШ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	FARM DRAINAGE		\$0.00	\$0.00	\$7,366.25	\$7,366.25
¥	08	NORWAY-DOVER DRAINAGE		\$0.00	\$0.00	\$3,164.76	\$3,164.76
Ł							
SPECIAL							
Ш							
S							
	01	Weeds, Tree Planting, Removal		\$1,050.00	\$0.00	\$0.00	\$1,050.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
В	03	Refuse And Garbage Collection		\$379,735.66	\$0.00	\$0.00	\$379,735.66
ő	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
풍	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges		\$0.00	\$89,942.25	\$0.00	\$89,942.25
SPECIAL	08	Fire Ambulance Fire Protection		\$0.00	\$09,942.23	\$102,360.00	\$102,360.00
В	10	Waterford Waterway Management		\$0.00	\$0.00	\$186,525.00	\$186,525.00
Ъ Р				¥	¥	,,.	,,
	\vdash						
	$ \square$						
	-+						
	\vdash						
			I			ا م	
		TOTALS (Also enter on line H on page 2)		\$380,785.66	\$89,942.2	\$299,416.01	\$770,143.92

2015	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YEAR	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)

\$0.00

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

FIN	IAL	STAT	EMEN [.]	T OF TAXES	FOR 2015	51	018	1363			
						CO	MUN	ACCT NO			
				FOR	TOWN	OF	-	YORKVILLE	RACINE	Check if Amen	ded
					Town- Village	-City	Ми	nicipality	County	-	
SEC) .				Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	5
A	1. A	AGGREGATE AMC	OUNT OF	STATE TAXES						\$89,061.	30 A
В.	1. F	Portion of State Spe	ecial Charg	ges Upon County						\$117.	
	2. F	Portion of County Ta	ax Levied	Over Entire Municip	ality					\$2,123,853.	
ES S	3. 5	Special Purpose Co	ounty Taxe	S						\$0.	00
COUNTY TAXES	4. 1	TOTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$2,123,971.	16 B
		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C .	1										
	2										
S	3										
AX	4										
E	5										
TR	6										
DISTRICT TAXES	7										
	8										
SPECIAL	9										
ي ۲	10										
	11										
	12	. TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.	⁰⁰ c
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)	I		\$91,325.	
~	2.	Total Tax Increm	ent (exc	ept county enviror	nmental remed	iation tax increme	ent)			\$0.	00
OR CITY	3.	County Environm	ental Tax	k Increment						\$0.	
R	4.	Other State Spec	_	jes						\$0.	
AGE	5.	County Special C								\$0.	
VILLAGE, (TAXES	6.	All Other Town, \	•							\$1,054,360.	
Ń,	7.	Surplus Funds A	pplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (at	oove) is Zero.		< \$0.0	
TOWN,	8. T	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,145,685.	D
Cler	^r k					Date		REMARKS			
Wo	rk Ph	one			Home Phone						
()			()						
E-r	mail A	ddress			Fax Number			_			

(

)

E-mail Address

)15	51	018	1363	FOR	TOWN	<u> </u>	YORKVILLE	RACINE			
YE	AR	CO	MUN A	ACCT NO		Town - Village	- City	Municipality	County			
SEC.		School District Codes	Acct No			SCHOOL [Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	515852	0307	UHS D OF UNIC	ON GROVE UN	VION HIGH			\$2,196,447.98			
E.	2	515859	0308	SCH D OF UNIC	ON GROVE J 1	1			\$584,051.76			
	3	516748	0312	SCH D OF YOR	KVILLE J 2				\$3,502,166.83			
0LS	4											
	5									Í		
ELEMENTARY AND SECONDARY SCHOOLS	6											
AR S S	7			+								
AR	8											
ND	9		-						1			
S III	10			-					1			
SE SE	11											
	12	TOTAL ELEMENTARY ANI	1						\$6,282,666.57	E		
F. SE	1.	0600	0006	GATEWAY TEC	HNICAL COLL	LEGE KENO)		\$417,155.42	-		
TECH.	2. 3.		+							-		
JULI E	3. 4	TOTAL TECHNICAL CO		s (sum of F1 thr	ouah F3)				\$417,155.42	1 F		
		AL GENERAL PROPERTY TA			· ·	ty Special Distric	t Local School and Tr	echnical College Taxes)	\$417,155.42	G		
G.	101						Property Taxes to be Co		(G7) DEPARTMENT OF			
		PLEASE COMPI				Col 1	Col 2	Col 3	RÉVENUE USE ONLY			
					Re	eal Estate Roll P	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	Gen	eral Property Taxes From	Computerized	d Summary		9,505,846.30	552,693.93	10,058,540.23	SUBTRACT LINE G FROM LINE			
G2	Sch	ool Levy Tax Credit Applied	d (subtract)			1,033,920.19	60,254.40	1,094,174.59	G-1. RECORD ON LINE G-6.			
G3		ery and Gaming Credit App		xt)		101,350.35	0.00	101,350.35		_		
-		t Dollar Credit Applied (sub				91,142.24	0.00	91,142.24	(G) \$10,058,539.45			
		General Property Taxes To				8,279,433.52	492,439.53	8,771,873.05		1 ~~		
G6	UNI	DERRUN / OVERRUN (inc	clude Line G-6 ETAIL ON PA)	Col 1	NA: uni sin sli	L A then an Amont For	\$0.78	G6		
Η.		KEPOKI DL		GE - 3	Fo		Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	1			
	SPE	CIAL ASSESSMENTS AND C	HARGES			945.50	56,367.00	0.00	\$57,312.50	1 н		
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted from ta				\$0.00	J		
		0.43 CORRECTIONS (Net ta)		funded - use bra	ckets <> to d		ount)		\$0.00	ĸ		
- N		(a)		(b)	(C)		(d) (e)	(†)	1	_ ► #		
М.	P.F.		Reg. Acs. @ 10¢	= \$ <u>0.00</u> +		Reg. Acs. @ \$2.52 =	= \$+ 0.00		\$0.00	M		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 12.00 Closed @ \$1.87=\$ 22.44 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 +									1		
Ν.)/=p <u> </u>		(i) (Acres)		\$22.44	N		
								Closed @ \$8.27=\$.00 =	l/	<u> </u>		
<u>No</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	on	\$0.00			
AT	2. PI	ETROLEUM REFINERIES	(Sec.70.421))	Number of T	Tons =(a) C	0.00@5¢ per Ton		\$0.00			
ц ц ц ц		RON ORE CONCENTRATE			Number of T		0.00 @5¢ per Ton		\$0.00			
AXC	-		(-,					-			
<u>т.</u>	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G (G-6 H .I K	M N and Sectio	 יח (1)		\$10,115,875.17	I -		
••			REGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$10,115,875.17 T									

	201	5 51 018 1363	FOR	TOWN	OF YORK	VILLE	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municipa	ality	County
				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
s	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
NS N	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш С	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	YORKVILLE STORM WATER UTILITY		\$0.00	\$54,915.00	\$0.00	\$54,915.00
SPECIAL		Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
S	03	Snow Removal, Plowing 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
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ŧ	06 07	Fire Calls		\$0.00 \$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 \$1,452.00
SPECIAL	09	Ag Use Conversion Charge Principal		\$945.50	\$0.00	\$0.00	\$945.50
S							
	<u> </u>	TOTALS (Also enter on line H on page 2)		\$945.50	\$56,367.00	\$0.00	\$57,312.50

2015	51	018	1363	FOR	TOWN	OF	YORKVILLE	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		YORKVILLE WATER UTILITY	\$121,917,400.00	\$91,325.00	FIRE PROTECTION FEES PER WI P
	-				
	-				
					7

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

\$91,325.00

MICHAEL MCKINNEY TOWN OF YORKVILLE 925 15TH AVENUE UNION GROVE WI 53182-1427

FIN	AL	STATE		OF TAXES	FOR 2015	51 	104 	1356 ACCT NO			
				FOR	VILLAGE	OF	С	ALEDONIA	RACINE	Check if Amended	
				_	Town- Village -City	_	Muni	cipality	County		
SEC.					Description of Ta	Col 1 ax by Taxing Ju	irisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGG	BREGATE AMOL	JNT OF STA	ATE TAXES						\$333,736.93	A
В.	1. Porti	ion of State Spec	cial Charges	Upon County						\$438.44	
	2. Porti	ion of County Ta	x Levied Ove	er Entire Munici	oality					\$7,577,024.23	
INT (ES	3. Spec	cial Purpose Cou	inty Taxes							\$0.00	
COUNTY TAXES	4. TOT	AL COUNTY TA	XES (sum o	of B-1 through	B-3)					\$7,577,462.67	в
	S	pecial 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
S S	1 1										
	3										-
TAXE	3 4										-
CT TAXE											-
TRICT TAXE	4										-
DISTRICT TAXE	4 5										-
IAL DISTRICT TAXES	4 5 6										-
SPECIAL DISTRICT TAXE	4 5 6 7										-

	11													
	12	TOTAL SPECIAL	DISTRIC	CT TAXE	S (sum of C1 th	rough C11)			\$0.00		\$0.	00	\$0.00	l c
D.	1.	Other Special Pu	rpose Dis	istrict Ta	xes (Show De	tail on page 4, e	enter total he	ere)		1			\$1,200,341.00	
~	2.	Total Tax Increm	ent (exce	cept cou	nty environme	ntal remediation	tax increme	nt)					\$155,010.91	1
OR CITY	3.	County Environm	ental Tax	ax Incren	nent								\$0.00	
R	4.	Other State Spec	ial Charg	rges									\$0.00	
VILLAGE, (TAXES	5.	County Special C	Charges										\$0.00	
A L	6.	All Other Town, V	/illage, or	or City Ta	axes								\$12,294,483.00	
⋝ Ţ	7.	Surplus Funds A	pplied C	CAUTION	Do not make	an entry on thi	is line unles	ss Line D6 (above	e) is Zero.			<	\$0.00 >	
TOWN,	8. T	OTAL TOWN, VILI	AGE OR	R CITY TA	XES (sum of D	1 through D7; NO1	T TOTAL for p	page one)					\$13,649,834.91	D

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

20)15	51	104	1356	FOR	VILLA	GE OF		CALEDONIA	RACINE	
	AR	СО	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RAC	INE					\$20,829,288.00	1
E.	2									· · · · · · · · · · · · · · · · · · ·	-
	3										-
-CV	4										-
20 Z	5										-
A H	6										-
A R V	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
ШЙ	9										-
SE	10										-
ы С Ш	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDAR							\$20,829,288.00	E
F. ហ្គ	1.	0600	0006	GATEWAY TEC	HNICAL (COLLEGE KEN	0			\$1,557,639.00	-İ
EGI.	2. 3.										_
TECH. J	3. 4	TOTAL TECHNICAL CO		S (sum of F1 thr	ouah E3)	1				\$1,557,639.00	1 F
		AL GENERAL PROPERTY T			• /		rict Local School	and Te		\$43,947,961.51	Ġ
G.						plied, and Net Genera				(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL CO	DLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Propert	y Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		43,570,167.38	377,7	92.81		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			3,466,663.82	30,0	34.01		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		t)		839,753.64		0.00	839,753.64	· · · · · · · · · · · · · · · · · · ·	_
G4		Dollar Credit Applied (sul General Property Taxes T		1		642,842.06 38,620,907.86		58.80	642,842.06 38,968,666.66		
G5 G6		DERRUN / OVERRUN (ind			<u> </u>	30,020,907.00	547,7	30.00	30,900,000.00	-\$1.32	G6
Н.			ETAIL ON PA		,	Col 1	Mu	nicipalit	y Acting as Agent For	1	
п.						For Municipality	Col 2 Enterprise/ L		Col 3 Other		1
		CIAL ASSESSMENTS AND (1,459,089.17	1,985,6	29.90	0.00	\$3,444,719.07]н
J.		TTED PROPERTY TAXES (1		1 1 2		1	, ,			\$0.00	ΗŬ
К.	S. 70	0.43 CORRECTIONS (Net ta					nount) (d)	(e)	(f)	-\$6,534.69	ļк
м.	DE		_Reg. Acs. @ 10¢		()	.00 Reg. Acs. @ \$2.52		. ,	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	м
	<u> </u>	(a) (Acres)		(Acres)	(d)	(e) (Acres)) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	1
Ν.	MFL	TAX 0.00 Open @ 79¢=\$	0.00 + 2	21.00 Closed @ \$1.8	87=\$39	.27 + 0.00 Open@			_Closed @ \$10.68=\$ 961.20 +	\$1,000.47	
							(i	(Acres)	(j) Closed @ \$8.27=\$00=	\$1,000.47	N
ΖO	1 0			0.00 @			0.00 @			\$0.00	-1
U U		· · · · ·	ber of Tons=(a)			+ Number of Tons=(b)		7¢ per To	n	\$0.00	_
L Ξ C M L L L M L L M L L M L		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per To			\$0.00	
С Х Х	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	U)	Numbe	er of Tons =(a)	0.00 @5¢ per To	ו		\$0.00	_
ŏ₽											-
Т.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G,	G-6, H, J	, K, M, N, and Sect	ion 0)			\$47,387,145.04	Јт

	201	5 51 104 1356	FOR	VILLAGE	OF CALE	DONIA	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	pality	County
				Col 1	Municipality Acting a	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	\$47,203.38	\$0.00	\$47,203.38
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$27,056.03	\$0.00	\$27,056.03
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
E S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$106,138.84	\$0.00	\$106,138.84
SPECIAL ASSESSMENTS							
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$9,433.60 \$0.00 \$902,649.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,433.60 \$0.00 \$902,649.00
U U U U	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARG	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls		\$39,816.00	\$0.00	\$0.00	\$39,816.00
	07	Recycling Delinquent Utility Charges		<u>\$411,940.21</u> \$0.00	\$0.00 \$827,973.22	\$0.00 \$0.00	\$411,940.21 \$827,973.22
∣₹	08	Delinquent Fire Fee		\$95,250.36	\$027,973.22	\$0.00	\$95,250.36
SPECIAL		Storm Water Utility Fee		\$0.00	\$977,258.43	\$0.00	\$977,258.43
		TOTALS (Also enter on line H on page 2)		\$1,459,089.17	\$1,985,629.90	\$0.00	\$3,444,719.07

2015	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	CALEDONIA WATER	\$1,717,894,800.00	\$643,346.00 \$556,995.00	
2	CALEDONIA SEWER	\$1,713,935,200.00	\$556,995.00	
_				
_				

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

\$1,200,341.00

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

FIN	AL	STAT	EMEN ⁻	T OF TAXES	FOR 2015			121	1364				
						С		MUN	ACCT NO				
				FOR	VILLAGE		OF		NOOD PARK	RACINE	_	Check if Amended	
					Town- Village	-City		Munic	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by T	axing Ju	urisiction				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. A	AGGREGATE AMC	UNT OF S	STATE TAXES								\$6,222.51	Α
В.	1. F	Portion of State Spe	ecial Char	ges Upon County								\$8.20	
	2. F	Portion of County Ta	ax Levied	Over Entire Munici	pality							\$141,562.74	
	3. 5	Special Purpose Co	ounty Taxe	s								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through	B-3)							\$141,570.94	в
		Special District Code	Acct No		Special District Name	,			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
С.	1												
	2												
ES	3												
A	4												
5	5												
TRI	6												
DISTRICT TAXES	7												
	8												
SPECIAL	9												
R	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter tota	al here)		I			\$0.00	Ū
~	2.	Total Tax Increm	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)					\$0.00	
OR CITY		County Environm					-					\$0.00	
R	4. (Other State Spec	cial Charg	ges								\$0.00	
VILLAGE, (TAXES	5.	County Special C										\$0.00	
₽	6. /	All Other Town, \	-									\$194,932.00	
ž	7. 3	Surplus Funds A	pplied C	AUTION: Do not i	make an entry	on this line u	Inless	Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN,	8. T(OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	le one)				\$194,932.00	D
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone	1							
()			()								
E-r	nail A	ddress			Fax Number								

(

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20)15	51	121	1364	FOR	VILLA	GE O	F	ELMWOOD PARK	RACINE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	5
	1	514620	0304	SCH D OF RACI	INE					\$389,746.00	1
E.	2										
	3										
L N	4										
20	5										-
×Ω	6										_
ΑR S	7										_
ELEMENTARY AND SECONDARY SCHOOLS	8										_
ШЯ	9										-
E C E	10										-
L R	11										-
	12	TOTAL ELEMENTARY AN			-					\$389,746.00	E
F. ហ្ល	1.	0600	0006	GATEWAY TEC	HNICAL (COLLEGE KEN	10			\$29,145.69	4
EGE	2.										_
TECH. H	3. 4.	TOTAL TECHNICAL CO		S (sum of F1 thr	ough E3)					\$29,145.69	İF
	<u> </u>	AL GENERAL PROPERTY T		·	• ·		rict Local Scho	ol and T	echnical College Taxes)	\$761,617.14	Ġ
G.	1017					blied, and Net Genera				(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerized	d Summary		753,313.08	8	,304.06	761,617.14	4 SUBTRACT LINE G FROM LINE	_
G2	I	ool Levy Tax Credit Applie		,		63,630.11		701.42	64,331.5	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	:t)		20,982.68		0.00	20,982.6	8 (G-1) \$761,617.14	_
G4		Dollar Credit Applied (sub				14,232.54		0.00	14,232.54		
G5		General Property Taxes To				654,467.75	7	,602.64	662,070.3	9	1
G6	UNI	DERRUN / OVERRUN (inc				0.14				\$0.00	G6
Н.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	M Col 2 Enterprise/		ty Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		,969.32	0.00	\$11,969.32	ін і
J.	омг	TTED PROPERTY TAXES (N	let taxes levie	d on property or	nitted fro	om taxation in previo				\$0.00	_
К.		.43 CORRECTIONS (Net ta					• •			\$0.00	ĸ
М					(C)		(d)	(e)	(†)		1
М.	P.F.		Reg. Acs. @ 10¢		+ <u> </u>	.00 Reg. Acs. @ \$2.52			Reg.Acs.@20¢=\$ 0.00	= \$0.00	М
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ 79¢=\$		(Acres) 0.00 Closed @ \$1.8	(d) 37=\$0	(e) (Acres) .00 + 0.00 Open@	D\$2.14= 0.00	(i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$00 =	\$0.00	N
δn	1 0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 هو		+ Number of Tons=(b)	0.00	07¢ per To		\$0.00	-1
ATI(· ·			ווע	\$0.00	_
nP/		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per			\$0.00	_
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATI	=5 (Sec. 70.4	0)	Numbe	er of Tons =(a)	<u>0.00</u> @5¢ per T	on			-
T .	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, 0	G-6, H, J	, K, M, N, and Sect	ion 0)			\$773,586.46	Тт

YEAR CO MUN ACCT NO Town - Village - City Municipality County SECTION H - DETAIL SUMMARY Col 1 Municipality Acting as Agent for Total For	20	015	51	121	1364	FOR	VILLAGE	OF ELMWOO	DD PARK	RACINE
H Col 1 For the Municipality Acting as Agent for Col 2 Enterprise / Utility Total For Col 3 Cher 11 Water main and lateral installations \$0.00							Town - Village - City		ality	County
OI Water main and lateral installations \$0.00 \$0.00 \$0.00 02 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 03 Street ingrovements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 04 Street ingrivements (ex: sidewalks, storm sewers, seal coating) \$0.00<	н		Special Assess	ments and Sp	pecial Charges		Col 1	Municipality Acting a	-	Total For Each Line (Total of columns 1,2 & 3)
PTUDE 22 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 33 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0 Drain ditch and watercourse (sec. 88.42 & 88.	0	1 V	Vater main and lateral Inst	allations			\$0.00		\$0.00	\$0.00
33 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 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 07 Revended \$0.00 \$0.00 \$0.00 \$0.00 07 Revended \$0.00 \$0.00 \$0.00 \$0.00 08 Frencing \$0.00 \$0.00 \$0.00 \$0.00 08 Frencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></td<>										\$0.00
Normalize Image: Construction of the second of	Ë 0		Street improvements (ex: s	idewalks, storm	n sewers, seal coating	3)				\$0.00
Normalize Image: Construction of the second of										\$0.00
Normalize Image: Construction of the second of										\$0.00
Normalize Image: Construction of the second of	Si O		Drain ditch and watercours	e (sec. 88.42 &	88.43)					\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00										
	0	2 S 3 F 4 C 5 F	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F Fencing	ction			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	<u> </u>							\$0.00	\$0.00	\$0.00 \$0.00
Image: A set of the set of t			Delinquent Utility Charges							\$0.00 \$11,969.32
TOTALS (Also enter on line H on page 2) \$0.00 \$11,969.32 \$0.00			OTALS (Also enter on	line H on pa	ge 2)		\$0.00	\$11,969.32	\$0.00	\$11,969.32

2015	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YEAR	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)

\$0.00

TAMMY RUGGABER VILLAGE OF ELMWOOD PARK 3131 TAYLOR AVENUE, UNIT 1 RACINE WI 53403-4503

FIN	IAL	STAT		T OF TAXES	FOR 2015	51		151	1358			
						CC)	MUN	ACCT NO			
				FOR	VILLAGE	(OF	MOUI	NT PLEASANT	RACINE	Check if Amended	
					Town- Village	-City		Muni	cipality	County	-	
SEC	.				Descrip	Col 1 tion of Tax by Ta:	xing Juri	isiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$413,176.54	
	1. P	ortion of State Spe	ecial Charg	ges Upon County							\$527.89	
В.	2. P	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$9,122,702.85	
NTY ES	3. S	pecial Purpose Co	unty Taxe	s	-						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$9,123,230.74	в
		Special District Code		_	Special District Name				ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
С.	1											1
	2											
B	3											
A	4											
5	5											
TRIC	6											1
SPECIAL DISTRICT TAXES	7											1
A	8											
	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00] c
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total	here)		I		\$0.00	1
	2. T	Total Tax Increm	ent (exce	ept county enviro	nmental remed	iation tax incre	ment)				\$1,714,610.53	
CIT		County Environm		• •			,				\$0.00	
, OR CITY	4. (Other State Spec	ial Charg	jes							\$0.00	_
I, VILLAGE, I TAXES		County Special C	-								\$0.00	_
I¶[]		All Other Town, V	-	-							\$17,599,500.00	_
> Ž	7. S	Surplus Funds A	pplied C	AUTION: Do not r	nake an entry	on this line un	nless Li	ine D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL f	for page	one)			\$19,314,110.53	D
Cler	'k					Date			REMARKS			
Wo	rk Pho	one			Home Phone]			
()			()							
E-r	mail Ad	ddress			Fax Number							

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20)15	51	151	1358	FOR	VILLA	GE OF	MOUNT PLEASANT	RACINE	
	AR	CO	MUN A	ACCT NO	То	wn - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No		S	CHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE					\$25,078,189.00	
E.	2									
	3									
L N	4									
20 Z	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR N	7									
AR L	8									
μΩ Μ	9									
E O	10									
ы С Ш Ш С Ш	11									
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (sum of E1 throug	h E11)			\$25,078,189.00	E
LECH. F. COLLEGES	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE	KEN	0		\$1,875,376.88	ĺ
E E	2.									
	3.									4_
	4.	TOTAL TECHNICAL CO		· · ·	,				\$1,875,376.88	F
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Sta	ate, County, Spec	cial Distr	ict, Local, School and T I Property Taxes to be Co	echnical College Taxes)	\$55,804,083.69 (G7) DEPARTMENT OF	G
		-	• •	•			Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summarv	53.959	9,980.33	1,844,104.77	•	SUBTRACT LINE G FROM LINE	ĺ
G2		ool Levy Tax Credit Applie		-),676.71	136,041.24	4,116,717.95	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)	895	5,244.01	0.00	895,244.01	(G-1) \$55,804,085.10	
G4		Dollar Credit Applied (sul			736	6,307.02	0.00	736,307.02		
G5	Net (General Property Taxes T	o Be Collecte	d	48,347	7,752.59	1,708,063.53	50,055,816.12		ł
G6	UNI	DERRUN / OVERRUN (in							\$1.41	G6
Н.		REPORT D	ETAIL ON PA	GE - 3	Col 1		Municipal	lity Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND (For Munic	3,021.52	Col 2 Enterprise/ Utility 577,566.67	Col 3 Other 249,525.19	\$2,380,113.38	н
J.		TTED PROPERTY TAXES (ad on property omitt				249,323.19	\$18,091.25	J
к.		0.43 CORRECTIONS (Net ta							-\$30,904.07	ĸ
	0.70	(a)			(C)		(d) (e)	(†)		1
М.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10¢	= \$ 0.00 +	0.00 Reg. Acs	s. @ \$2.52	= \$ 0.00 + 0.00	0	\$0.00	М
		(a) (Acres)	(b) (c)) (Acres)	(d) (e) (Acres	6)	(f) (g) (Acres			İ.
N.	MFL	TAX0.00 Open @ 79¢=\$	<u> </u>	0.00 Closed @ \$1.87=\$	<u>6 0.00</u> + <u>0.0</u>	0_Open@		$\frac{0}{1000}$ Closed @ \$10.68=\$ 0.00 +	\$0.00	N
							(i) (Acres) .00) (j) 0 Closed @ \$8.27=\$.00 =	÷	IN
Z O	1 0	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @5¢ p	er Ton + Number of To	one-(h)	0.00 @7¢ per T		\$0.00	1
ATIC								011	\$0.00	ĺ
L L L L L		ETROLEUM REFINERIES			Number of Tons =(a)		0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	·U)	Number of Tons =(a)		0.00@5¢ per Ton		φ0.00	
ŏ₽										l
Τ.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6	, H, J, K, M, N, a	nd Secti	ion 0)		\$58,171,385.66	Т

2	2015	5 51 151 1358 F	FOR	VILLAGE	OF MOUNT P	LEASANT	RACINE
	EAF			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
(01	Water main and lateral Installations		\$73,700.45	\$0.00	\$0.00	\$73,700.45
	02	Sewer main and lateral installations		\$83,943.63	\$0.00	\$0.00	\$83,943.63
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ū Ū	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SES [06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS							
S							
-							
	01	Weeds, Tree Planting, Removal		\$6,803.14	\$0.00	\$0.00	\$6,803.14
	02	Snow Removal, Plowing		\$0,803.14	\$0.00	\$0.00	\$1,102.80
	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ଞ୍ଚ	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Å 🗆		Fencing		\$0.00	\$0.00	\$0.00	\$0.00
		Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling	_	\$0.00 \$0.00	\$0.00 \$577,566.67	\$0.00 \$249,525.19	\$0.00 \$827,091.86
		Delinquent Utility Charges Weights And Measures	-	\$0.00	\$577,506.07	\$249,525.19	\$027,091.00 \$2,914.70
ŭ ⊢	10	Police Alarm		\$2,150.00	\$0.00	\$0.00	\$2,150.00
S L		Fire Inspection		\$41,675.00	\$0.00	\$0.00	\$41,675.00
		Other		\$1,524.30	\$0.00	\$0.00	\$1,524.30
	13 14	Building Razing Storm Water Magagement	_	\$27,640.00 \$1,311,567.50	\$0.00 \$0.00	\$0.00 \$0.00	\$27,640.00 \$1,311,567.50
				¢4 550 004 50			<u> </u>
		TOTALS (Also enter on line H on page 2)		\$1,553,021.52	\$577,566.67	\$249,525.19	\$2,380,113.38

2015	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YEAR	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)

\$0.00

STEPHANIE KOHLHAGEN VILLAGE OF MOUNT PLEASANT 8811 CAMPUS DRIVE MT PLEASANT WI 53406-7014

FINAL	STATEMENT OF TAXES FOR 2015	51	161	1365
		CO	MUN	ACCT NO

				FOR	VILLAGE	OF	NORTH BAY	RACINE	Check if Ame	ended
					Town- Village -City		Municipality	County	_	
SEC					Description of T	Col 1 ax by Taxing Jur	isiction		Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTIOI	
A	1. A	GGREGATE AMC	UNT OF ST	ATE TAXES					\$5,82	3.92 A
В.	1. P	ortion of State Spe	ecial Charge	s Upon County						7.68
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	ality				\$132,78	2.98
LI S	3. S	pecial Purpose Co	ounty Taxes						\$	0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through B	-3)				\$132,79	0.66 B
		Special District Code	Acct No		Special District Name		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1									
	2									
ŝ	3									
AX	4									
E	5									
DISTRICT TAXES	6									
DIS	7									
	8									
SPECIAL	9									
R	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$	^{0.00} C
D.	1. C	Other Special Pu	rpose Disti	rict Taxes (Show	Detail on page 4, en	ter total here)			\$	0.00
	2. T	otal Tax Increm	ent (excer	ot county environ	mental remediation t	ax increment)			\$	0.00
OR CITY		County Environm	<u> </u>			,			\$	0.00
R	4 . C	Other State Spec	ial Charge	S						0.00
Я С Ш С Ш С Ш		County Special C							\$	0.00
¶[[]		All Other Town, \	•	,					\$235,70	
> 2	7. S	Surplus Funds A	pplied CAL	JTION: Do not m	nake an entry on this	line unless L	ine D6 (above) is Zero.		•	.00 >
TOWN, VILLAGE, TAXES	8. TC	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum o	of D1 through D7; NOT	TOTAL for page	one)		\$235,70	^{0.00} D
Cler	'k				Date		DEMADKS			

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

20)15	51	161	1365 F	OR VILLA	A <i>GE</i> OF	NORTH BAY	RACINE	
	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$364,781.00	
E.	2								
	3								
ဟု	4								
ΞÖ	5								
A H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
RY RY	8								
IDA	9								
ЩŐ	10								
ШÜ	I I								
0)	11 12	TOTAL ELEMENTARY AN		ا Y SCHOOL TAXES (su	m of E1 through E11)			\$364,781.00	ÌΕ
F	1.	0600	0006	GATEWAY TECHNIC		NO		\$27,278.74	
с С Н С Н	2.								
TECH. F. COLLEGES	3.								
- °S	4.	TOTAL TECHNICAL CO	DLLEGE TAXES	s (sum of F1 through	F3)			\$27,278.74	ļF
G.	тоти	AL GENERAL PROPERTY T						\$766,374.32	G
						al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary	766,358.73	15.68	766,374.41	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,		61,805.46			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	9,486.85			(G-1) \$766,374.41	
G4		Dollar Credit Applied (sub			6,701.73		6,701.73 688,379.11		
G5		General Property Taxes To			688,364.69	14.42	688,379.11	\$0.09] G6
G6	UNL	DERRUN / OVERRUN (ind REPORT DI	ETAIL ON PA		Col 1	Municipal	lity Acting as Agent For	\$0.03	00
Н.					For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		5,750.47		0.00	\$5,750.47	ін (
J.	ОМІТ	TTED PROPERTY TAXES (N	Vet taxes levie	ed on property omitted	d from taxation in previ	ous years)		\$0.00	J
К.	S. 70	.43 CORRECTIONS (Net ta	xes due or ref	funded - use brackets	<>> to denote minus a	mount)		\$0.00	Ιĸ
м.				(b)		(d) (e)	(†)		M
141.	P.F.		Reg. Acs. @ 10¢					\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ 79¢=\$		0 (Acres) 0.00 Closed @ \$1.87=\$_	(d) (e) (Acres) 0.00 + 0.00 Open((i) (Acres)	0_Closed @ \$10.68=\$ 0.00 +	\$0.00	N
Z O	1 00	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per 1		\$0.00	1
OCCUPATION TAXES O		· · · · ·			· · ·		1011	\$0.00	
L L L L L L		ETROLEUM REFINERIES			umber of Tons =(a)			\$0.00	
N N N	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.4	U) Ni	umber of Tons =(a)	0.00 @5¢ per Ton			
ŏř									
Т.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6, I	H, J, K, M, N, and Sec	tion 0)		\$772,124.88	јт

201	5 51	161	1365	FOR	VILLAGE	OF NORT	НВАҮ	RACINE
YEAR		MUN	ACCT NO		Town - Village - City	Municip	ality	County
					SECTION H - DETAIL SUN			
u		into and Ci	and Charges		Col 1	Municipality Acting a		Total For Each Line
н	Special Assessme	ints and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01	Water main and lateral Installa				\$0.00	\$0.00	\$0.00	\$0.00
ഗ 02	Sewer main and lateral installa				\$0.00	\$0.00	\$0.00	\$0.00
L 03	Street improvements (ex: side	walks, storn	n sewers, seal coating	I)	\$0.00	\$0.00	\$0.00	\$0.00
	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
N 05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
V 03 04 05 06 V 06	Drain ditch and watercourse (s	sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS								
SPECIAL								
Ш —								
- с - с								
01	Weeds, Tree Planting, Remov	al			\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing Refuse And Garbage Collectio Grading, Gravel, Culvert, Fenc				\$0.00	\$0.00	\$0.00	\$0.00
S 03	Refuse And Garbage Collectio	n			\$0.00	\$0.00	\$0.00	\$0.00
D 04	Grading, Gravel, Culvert, Fenc	cing			\$0.00	\$0.00	\$0.00	\$0.00
SHORE STATE 04 05 06 07	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
H 07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	Delinquent Utility Charges				\$5,750.47	\$0.00	\$0.00	\$5,750.47
SPECIAL								
ະດີ 🗌								
						1		
	TOTALS (Also enter on lin		-		\$5,750.47	\$0.00	\$0.00	\$5,750.47

2015	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YEAR	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)

\$0.00

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

51	176	1366
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	RO	CHESTER	RACINE		Check if Amended	
					Town- Village	-City	Munic	ipality	County	-		
SEC					Descript	Col 1 ion of Tax by Taxing .	Jurisiction				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$59,396.93	A
в.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$78.31	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,322,281.94	1
L S	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$1,322,360.25	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	515110	0311	WESTERN RACIN	IE COUNTY SEV	VER DISTRICT		\$0.00	\$0.00		\$0.00	
	2	648030	0417	HONEY LAKE PRO	O & REHAB DIS	TRICT		\$23,208.64	\$0.00		\$23,208.64	1
ES	3											1
IAX	4											
CT	5											1
TR	6											1
DIS	7											
Μ	8											
SPECIAL DISTRICT TAXES	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)	1		\$23,208.64	\$0.00		\$23,208.64	c
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	e 4, enter total here	e)	1			\$28,000.00	
~	2. T	otal Tax Increm	ent (exc	ept county enviror	nmental remed	iation tax incremen	t)				\$0.00	l l
OR CITY	3. C	ounty Environm	ental Tax	x Increment							\$0.00	
		Other State Spec		ges							\$0.00	
AGE		County Special C									\$0.00	1
₽ F		Il Other Town, V	<u> </u>								\$892,346.33	1
TOWN, VILLAGE, TAXES	7. S	Surplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abov	/e) is Zero.		<	\$0.00 \$	
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$920,346.33	D
Cler	K					Date		REMARKS				
Wo	rk Pho	ne			Home Phone	1						

(

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E-mail Address

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Fax Number

20)15	51	176	1366	FOR	VILLA	GE OF		ROCHESTER	RACINE	
	AR	СО	MUN /	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAMI	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BURL	INGTON ARE	A				\$987,272.00	
E.	2	516083	0309	UHS D OF WATE	ERFORD UNIC	ON HIGH				\$1,103,407.00	
	3	516113	0311	SCH D OF WATE	ERFORD GRA	DED J 1 (V)				\$2,064,974.30	
ors of	4										
	5										
∠ N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ND ND ND ND ND ND ND ND ND ND ND ND ND N	9										
N N N	10										
SE	11										
	12	TOTAL ELEMENTARY AN								\$4,155,653.30	E
F. _S	1.	0600	0006	GATEWAY TECH	HNICAL COLL	EGE KEN	10			\$278,210.08	_
EG. H	2. 3.										_
TECH.	<u> </u>	TOTAL TECHNICAL CO		S (sum of F1 thro	ough E3)					\$278,210.08	1 F
	4. TOT	AL GENERAL PROPERTY T		•	<u> </u>	v Special Dist	rict Local School	and Tech		\$6,759,175.53	Ġ
G.		Summary of Gener								(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
					Re	al Estate Roll	Personal Property	y Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		6,729,218.18	29,9	56.74	6,759,174.92	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			770,149.88	3,4	48.72	773,598.60	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		132,615.05		0.00	132,615.05		_
G4		t Dollar Credit Applied (sub				107,040.16		0.00	107,040.16		
G5		General Property Taxes To				5,719,413.09	26,5	08.02	5,745,921.11		
G6	UNI	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1	N.A	nin olity /	Anting on Agent For	-\$0.61	_ G6
Н.					For	Municipality	Col 2 Enterprise/ L	Jtility	Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			376,764.82		0.00	0.00	\$376,764.82	Ън
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property on	nitted from ta	xation in previo	bus years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			enote minus ar				\$0.00	ĸ
М.		(a)		(b)	(c)		(d)	(e)	(f)		- M
IVI.	P.F.		Reg. Acs. @ 100		0.00	Reg. Acs. @ \$2.52	2 = \$ 0.00 +		_Reg.Acs.@20 <u>¢=\$0.00</u> =	\$0.00	M
N.	MFL	(a) (Acres) _ TAX0.00 Open @ 79¢=\$., .) (Acres) 21.00 Closed @ \$1.8	. , .	e) (Acres) + <u>0.00</u> Open@	2\$2.14= <u>0.00</u> +	(Acres)	osed @ \$10.68=\$ 939.84 + (j) sed @ \$8.27=\$.00 =	\$1,540.11	N
^Z 0	1 0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5}	¢ per Ton + Nur	ther of Tons=(b)	0.00 @:	7¢ per Ton		\$0.00	
ATI,		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per To			\$0.00	
UP SUP		RON ORE CONCENTRATE		1	Number of To	. /	0.00 @5¢ per Tor			\$0.00	_
OCCUPATION TAXES O	0. 11		_0,000.70	.~,		<u> </u>		•			_
<u> </u>	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G. C	G-6, H, J, K. I	M, N, and Sect	ion 0)			\$7,137,479.85	Т т
			,	, -	, ,		,				.

	201	5 51 176 1366	FOR	VILLAGE	OF ROCHE	ESTER	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municipa IMARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (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	\$0.00	\$0.00	\$0.00
TS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ž	03	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ž	04	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS				\$0.00	\$U.UU	\$0.00	\$0.00
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$310.00	\$0.00	\$0.00	\$310.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ູ	03	Refuse And Garbage Collection		\$237,474.00	\$0.00	\$0.00	\$237,474.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$105,954.38	\$0.00	\$0.00	\$105,954.38
A R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ï	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$27,126.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$27,126.84
IA	09	Street Lights		\$1,105.00	\$0.00	\$0.00	\$1,105.00
SPECIAL	10	Ag Use Conversion Charge		\$4,794.60	\$0.00	\$0.00	\$4,794.60
		TOTALS (Also enter on line H on page 2)		\$376,764.82	\$0.00	\$0.00	\$376,764.82

2015	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	HONEY LAKE ROADS AND LIGHTS	\$15,692,100.00	\$28,000.00	
_				
_				
	TALS (Also onter on line D.4 on nore 4)		¢00.000.00	1

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

\$28,000.00

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

FIN	AL	STAT	EMENT	OF TAXES	FOR 2015	5	51	181	1367			
							CO	MUN	ACCT NO			
				FOR	VILLAGE	Ē	OF	S	TURTEVANT	RACINE	Check if Amende	d
					Town- Village	e -City		Mur	nicipality	County		
SEC					Descrip	Col otion of Tax by		urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	DUNT OF S	TATE TAXES							\$94,113.50	
В.	1. P	ortion of State Sp	ecial Charge	es Upon County							\$74.38	3
				Over Entire Municip	oality						\$1,285,724.80)
XES		pecial Purpose Co									\$0.00	<u>)</u>
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	n of B-1 through l	B-3)						\$1,285,799.18	в в
		Special District			Special District Name				Col 1a	Col 1b	Property Taxes with	
		Code	No		District Name	,		Prop	erty Taxes	State Special Charge	State Special Charges	
C .	1											_
	2											_
ES	3											_
I ¥	4											_
CT	5											_
DISTRICT TAXES	6											_
ä	7											_
	8											_
SPECIAL	9 10											_
S S												_
	11											_
	12.	TOTAL SPECIAI	L DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	
D.	1. C	Other Special Pu	urpose Dist	trict Taxes (Show	พ Detail on pa	ge 4, enter to	otal here))			\$0.00)
≻	2 . T	otal Tax Increm	nent (exce	pt county enviro	nmental remed	diation tax ind	crement))			\$5,377,298.31	ī
OR CITY		County Environm									\$0.00	
К К		Other State Spec	5	es							\$0.00	
AGE		County Special C		<u></u>							\$0.00	
VILLAGE, TAXES		All Other Town, V	-								\$2,964,699.16	
Ň	7. S	Surplus Funds A	pplied CA	UTION: Do not r	nake an entry	on this line	uniess	Line D6 (ab	ove) is Zero.		< \$0.00 \$8,341,997.47	
TOWN,	8. ТС	OTAL TOWN, VILI	LAGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTA	AL for pag	ge one)			\$0,541,997.47	D
Cler	k					Date			REMARKS			7
Wo	rk Pho	ine			Home Phone	1						
()			()							

E-mail Address	Fax I	Number	
	()	
LGS301WI (R. 12-15) IPAS			

E. 2 3 4 5 3 4 4 4 4 4 4 4 4 4 4 4 4 5	DICTIONS 3,825.00	
E. 2		-
E. 2		-
No No<	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gin and the second sec	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gin and the second sec		-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 925 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 825 00	-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. gint of the second sec	2 225 00	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,533 F. g 1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$264 3.	22 025 00	
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$13,519 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 REVENUE USE COMPLETE ALL COLUMNS (G7) DEPARTMEN PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Col 3 REVENUE USE COMPLETE G1 General Property Taxes From Computerized Summary 12,587,367.10 932,631.96 13,519,999.06 SUBTRACT LINE G FROGGE Coll 2 Col 1 G-1. RECORD ON LINE G-1. State Coll 2 G-1		ΞE
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$13,519 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 REVENUE USE COMPLETE ALL COLUMNS (G7) DEPARTMEN PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Col 3 REVENUE USE COMPLETE G1 General Property Taxes From Computerized Summary 12,587,367.10 932,631.96 13,519,999.06 SUBTRACT LINE G FROGGE Coll 2 Col 1 G-1. RECORD ON LINE G-1. State Coll 2 G-1	64,263.68	1
G.TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)\$13,519Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected(G7) DEPARTMEN REVENUE USE CPLEASE COMPLETE ALL COLUMNSCol 1 Real Estate RollCol 2 Personal Property RollCol 3 		_
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$13,519 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 REVENUE USE COMPLETE ALL COLUMNS (G7) DEPARTMEN PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Col 3 REVENUE USE COMPLETE G1 General Property Taxes From Computerized Summary 12,587,367.10 932,631.96 13,519,999.06 SUBTRACT LINE G FROGGE Coll 2 Col 1 G-1. RECORD ON LINE G-1. State Coll 2 G-1	4 262 69	1 F
G. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected(G7) DEPARTMEN REVENUE USE CPLEASE COMPLETE ALL COLUMNSCol 1 Real Estate RollCol 2 Personal Property RollCol 3 Total (Col 1 Plus Col 2)(G7) DEPARTMEN REVENUE USE CG1 General Property Taxes From Computerized Summary12,587,367.10 531,059.21932,631.96 39,347.52SUBTRACT LINE G FRO G-1. RECORD ON LINE G-1. RECORD ON LINEG2 G3 G4 G4 G5General Property Taxes To Be Collected11,756,745.16893,284.4412,650,029.60SUBTRACT LINE G FRO G-1. RECORD ON LINE G-1. RECORD ON LINE G-1. RECORD ON LINEG4 G5First Dollar Credit Applied (subtract)11,756,745.16893,284.4412,650,029.60SUBTRACT LINE G FRO G-1. RECORD ON LINE G-1. RECORD ON LINE G-1. RECORD ON LINEG4 G5First Dollar Credit Applied (subtract)11,756,745.16893,284.4412,650,029.60SUBTRACT LINE G FRO G-1. RECORD ON LINE G-1. RECORD ON LINE G-1. RECORD ON LINE		G
PLEASE COMPLETE ALL COLUMNSCol 1 Real Estate RollCol 2 Personal Property RollCol 3 Total (Col 1 Plus Col 2)REVENUE USE C Revenue USE CG1General Property Taxes From Computerized Summary12,587,367.10932,631.9613,519,999.06SUBTRACT LINE G FROG2School Levy Tax Credit Applied (subtract)531,059.2139,347.52570,406.73G-1. RECORD ON LINEG3Lottery and Gaming Credit Applied (subtract)160,830.010.00160,830.01G-1. RECORD ON LINEG4First Dollar Credit Applied (subtract)138,732.720.00138,732.72G-1Net General Property Taxes To Be Collected11,756,745.16893,284.4412,650,029.60\$13,519		ľ
G1 General Property Taxes From Computerized Summary 12,587,367.10 932,631.96 13,519,999.06 SUBTRACT LINE G FRO G2 School Levy Tax Credit Applied (subtract) 531,059.21 39,347.52 570,406.73 G-1. RECORD ON LINE G3 Lottery and Gaming Credit Applied (subtract) 160,830.01 0.00 160,830.01 (G-1) \$13,519 G4 First Dollar Credit Applied (subtract) 138,732.72 0.00 138,732.72 (G) \$13,519 G5 Net General Property Taxes To Be Collected 11,756,745.16 893,284.44 12,650,029.60 (G) \$13,519		
G2 School Levy Tax Credit Applied (subtract) 531,059.21 39,347.52 570,406.73 G-1. RECORD ON LINE G3 Lottery and Gaming Credit Applied (subtract) 160,830.01 0.00 160,830.01 (G-1) \$13,519 G4 First Dollar Credit Applied (subtract) 138,732.72 0.00 138,732.72 (G) \$13,519 G5 Net General Property Taxes To Be Collected 11,756,745.16 893,284.44 12,650,029.60 (G) \$13,519		
G3 Lottery and Gaming Credit Applied (subtract) 160,830.01 0.00 160,830.01 (G-1) \$13,519 G4 First Dollar Credit Applied (subtract) 138,732.72 0.00 138,732.72 (G) \$13,519 G5 Net General Property Taxes To Be Collected 11,756,745.16 893,284.44 12,650,029.60 (G) \$13,519	COM LINE	
G4 First Dollar Credit Applied (subtract) 138,732.72 0.00 138,732.72 G5 Net General Property Taxes To Be Collected 11,756,745.16 893,284.44 12,650,029.60 (G) \$13,519		
G5 Net General Property Taxes To Be Collected 11,756,745.16 893,284.44 12,650,029.60 (G) \$13,519	3,333.00	-
	19,998.83	4
G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	\$0.23	G 6
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For		1
For Municipality Col 2 Enterprise/ Utility Col 3 Other		4
	96,755.89] H
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	\$0.00 \$0.00	-1 °
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)	\$0.00	ļК
M. P.F. CROP TAXES	\$0.00	Μ
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)		1
N. MFL TAXOD0 Open @ 79¢=\$O00 +OO0 Closed @ \$1.87=\$O00 +Open@\$2.14=O00 +OO0 Closed @ \$10.68=\$+ (i) (Acres) (j)	\$0.00	N
.00 Closed @ \$8.27=\$.00 =		
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	-
Z 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00	-
A matching (a) A matching (a) A matching (a) 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00	-
Incode 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 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 0.00 @5¢ per Ton		-
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$14,110	16.754.95	Тт

	201	5 51 181 1367	FOR	VILLAGE	OF STURT	EVANT	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				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
S	02	Sewer main and lateral installations		\$3,534.72	\$0.00	\$0.00	\$3,534.72
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$62,599.02	\$0.00	\$0.00	\$62,599.02
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS.	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
SPECIAL AS							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$112.38 \$198.18	\$0.00 \$0.00	\$0.00 \$0.00	\$112.38 \$198.18
CHARGES	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
80	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$145.00	\$0.00	\$0.00	\$145.00
SPECIAL	08 09	Delinquent Utility Charges Stormwater		\$194,982.46 \$258,307.61	\$76,876.52 \$0.00	\$0.00 \$0.00	\$271,858.98 \$258,307.61
SPE							
		TOTALS (Also enter on line H on page 2)		\$519,879.37	\$76,876.52	\$0.00	\$596,755.89

2015	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YEAR	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)

\$0.00

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

FIN	AL	STATI	EMEN [.]	T OF TAXES	FOR 2015			186	1368				
						CC	C	MUN	ACCT NO				
				FOR	VILLAGE		OF	UN	ION GROVE	RACINE		Check if Amended	
					Town- Village	-		Munic	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Ta	axing Jur	risiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							Γ	\$52,089.47	Α
В.	1. P	Portion of State Spe	ecial Char	ges Upon County								\$65.14	
	2. P	Portion of County Ta	ax Levied	Over Entire Municip	pality							\$1,099,968.69	
INT (ES	3. S	pecial Purpose Co	unty Taxe	es								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)							\$1,100,033.83	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												
1¥	4												
C I	5												
DISTRICT TAXES	6												
ä	7												
CIAL	8										_		
SPECIAL	9 10										—		
0,											—		
	11				04 4h marriada - 04 4	<u></u>			\$0.00	\$0.00		\$0.00	
D.				ST TAXES (sum of strict Taxes (Show		-	l here)		\$0.00	φ0.00		\$0.00	С
			-	ept county enviro							+	\$379,359.11	
OR CITY		County Environm		· ·			ment)				+	\$0.00	
R N		Other State Spec									-	\$0.00	
VILLAGE, C		County Special C		-								\$0.00	
A L	6. /	All Other Town, V	/illage, o	r City Taxes								\$1,777,216.00	
> z	7. 5	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line ur	nless L	ine D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page	e one)				\$2,156,575.11	D
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone	1							
()			()								
E-r	mail A	ddress			Fax Number								

(

)

)15 AR	<u>51</u>	186 MUN A	1368 CCT NO	FOR	VILLA Town - Villag		UNION GROVE Municipality	RACINE County		
SEC.		School District Codes	Acct				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	515852	0307	UHS D OF UNION	N GROVE	JNION HIGH			\$1,218,550.38	1	
E.	2	515859	0308	SCH D OF UNION	N GROVE	J1			\$2,667,202.03	-	
	3								<i>+_,,</i>		
L N	4										
28	5									-	
×Π	6									-	
ELEMENTARY AND SECONDARY SCHOOLS	7									-	
AR	8									-	
ШЙ	9									-	
UH S	10									-	
SE SE	11									-	
	12	TOTAL ELEMENTARY AN	ID SECONDAR		-				\$3,885,752.41]E	
F. ហ្ល	1.	0600	0006	GATEWAY TECH	HNICAL CC	LLEGE KEN	0		\$231,430.43	1	
EGE.	2.									_	
TECH. J	3. 4	TOTAL TECHNICAL CO		S (sum of F1 throi	uah F3)				\$231,430.43	1 F	
	<u> </u>	AL GENERAL PROPERTY T		1	• /	inty Special Dist	ict Local School and		\$7,425,881.25	Ġ	
G.	1017	Summary of Gener	ral Property Ta	xes, State Tax Cre	dits Applie	ed, and Net Genera	Il Property Taxes to be C	collected	(G7) DEPARTMENT OF	ľ	
		PLEASE COMP	LETE ALL CO	DLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY		
G1	Gene	eral Property Taxes From	Computerized	1 Summary		7,310,011.20	115,869.92	•	SUBTRACT LINE G FROM LINE	L	
G2		ool Levy Tax Credit Applie		2 Outminuty		681,266.66	10,798.65	692.065.31	G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit Ap	· /	t)		149,108.96	0.00		(G-1) \$7,425,881.12		
G4		Dollar Credit Applied (sub		-		123,185.00	0.00	123,185.00		-	
G5	Net (General Property Taxes To	o Be Collected	t		6,356,450.58	105,071.27	6,461,521.85		+	
G6	UNE	DERRUN / OVERRUN (inc							-\$0.13	G6	
Н.		REPORT DI	ETAIL ON PA	GE - 3	-	Col 1	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		-	
	SPEC	CIAL ASSESSMENTS AND C			Г	or Municipality 43.917.61	0.00	0.00	\$43,917.61]н	
J.		TTED PROPERTY TAXES (N		d on property om	litted from	- /		0.00	\$0.00	1	
к.		.43 CORRECTIONS (Net ta		1 1 7			, ,		\$0.00	ĸ	
					(C)		(d) (e)	(†)	· · · ·	1	
М.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10¢		0.00	Reg. Acs. @ \$2.52	= \$ 0.00 + 0.0	0Reg.Acs.@20¢=\$0.00=	= \$0.00	м	
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ 79¢=\$		(Acres) 0.00 Closed @ \$1.87	(d) 7=\$0.00	(e) (Acres) + 0.00 Open@	(i) (Acres	<u>0</u> Closed @ \$10.68=\$ 0.00 +	\$0.00	N	
Ζn	1 00	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5#	¢ por Top J N	lumber of Tons=(b)	0.00 @7¢ per		\$0.00	-	
AT∥								1011	\$0.00	-	
UP/		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-	
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATI	LO (OEC. /U.4	0)	Number o	f Tons =(a)	0.00 @5¢ per Ton			-	
ŏ≓ T.									\$7,469,798.73		
	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										

	201	5 51 186 1368	FOR	VILLAGE	OF UNION (GROVE	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				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		\$6,263.97	\$0.00	\$0.00	\$6,263.97
ပ	02	Sewer main and lateral installations		\$1,649.75	\$0.00	\$0.00	\$1,649.75
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	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
SPECIAL							
0							
	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
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
U C C	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
<u>්</u>	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges		\$3,003.89	\$0.00	\$0.00	\$3,003.89
SPECIAL	09	Building Raze		\$33,000.00	\$0.00	\$0.00	\$33,000.00
S							
				\$43,917.61	\$0.00	\$0.00	\$43,917.61
		TOTALS (Also enter on line H on page 2)		३ 4३,७ । / .01	φ0.00	φ υ.υυ	\$43,517.01

2015	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YEAR	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)

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

FINAL STATEMENT OF TAXES FOR 2015 _____

						СО	MUN	ACCT NO					
				FOR	VILLAGE	OF	И	ATERFORD	RACINE		Check if Amended		
					Town- Village -City	_	Mun	icipality	County	-			
SEC					Description of Ta	Col 1 ix by Taxing Ju	urisiction				Col 2. OUNTS APPORTIONED FAXING JURISDICTIONS	I	
Α	1. A	GGREGATE AMC	OUNT OF	STATE TAXES						\$75,789.			
В.	1. Po	ortion of State Sp	ecial Chai	rges Upon County						\$92			
	2. Po	ortion of County T	ax Levied	d Over Entire Municip	ality						\$1,559,171.34	1	
	3. Sj	pecial Purpose Co	ounty Tax	es							\$0.00	1	
COUNTY	4. TO	OTAL COUNTY T	AXES (su	um of B-1 through E	3-3)						\$1,559,263.67	в	
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	I	
C.	1	515110	0311	WESTERN RACIN	E COUNTY SEWER DIS	TRICT		\$0.00	\$0.00		\$0.00	1	
	2	518060	0564	WATERFORD WA	TERWAY MANAGEMEN	IT DISTRIC		\$0.00	\$0.00		\$0.00	1	
ES	3											1	
DISTRICT TAXES	4											1	
Ľ	5											1	
TR	6											1	
DIS	7											1	
IAL	8											1	
SPECIAL	9											1	
ß	10											1	
	11											1	
	12.	TOTAL SPECIAI		CT TAXES (sum of (C1 through C11)			\$0.00	\$0.00		\$0.00	С	
D.	1. C	Other Special Pu	urpose Di	istrict Taxes (Shov	v Detail on page 4, ent	er total here))	I			\$0.00	-	
~	2. T	otal Tax Increm	ent (exc	cept county enviror	mental remediation ta	x increment)					\$805,749.86	1	
CITY		County Environm	•			,					\$0.00	1	
R	4 . C	Other State Spec	cial Char	ges							\$0.00	1	
KES KES		County Special (•								\$0.00	1	
₹Ę		All Other Town, V	•			\$2,900,846.00	1						
> 2	7. S	Surplus Funds A	pplied C		<	\$0.00 >	1						
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILI	LAGE OR	R CITY TAXES (sum	of D1 through D7; NOT T	OTAL for pag	ge one)				\$3,706,595.86	D	
Cler	 (Date			REMARKS					

191

1369

		Date	REMARKS
Work Phone	Home Phone	1	
()	()		
E-mail Address	Fax Number		
	()		

20)15	51	191	1369	FOR	VILLA	GE OF	WATERFO	RD	RACINE	
	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	516083	0309	UHS D OF WATER		NION HIGH				\$1,747,706.00	1
E.	2	516113	0311	SCH D OF WATER	RFORD GR	RADED J 1 (V)				\$3,270,751.26	1
	3										
LS DLS	4										1
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
A R S	7										1
AR	8										-
ND ND	9										-
	10										-
_ П	11										-
	12	TOTAL ELEMENTARY AN		1						\$5,018,457.26	E
F. 🖞	1.	0600	0006	GATEWAY TECHN	NICAL CO	LLEGE KEN	0			\$328,036.93	_
EG.H.	2. 3.										-
TECH. J	<u> </u>	TOTAL TECHNICAL C		s (sum of F1 throu	ah F3)					\$328,036.93	İF
	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$10,688,142.86	Ġ
G.		Summary of Gene	ral Property Ta	xes, State Tax Cred	its Applie	ed, and Net Genera	I Property Taxes to	be Collected	<i>u</i>	(G7) DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property I	Col 3 Roll Total (Col 1 Pl	us Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerized	d Summary		10,528,808.00	159,334	i.31 ć		SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			887,832.97	13,435	5.78		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)		172,892.26		0.00		(G-1) \$10,688,142.31	_
G4		Dollar Credit Applied (su				143,849.10		0.00	143,849.10		
G5		General Property Taxes T				9,324,233.67	145,898	3.53	9,470,132.20	-\$0.55	G6
G6	UNI	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1	Muni	cipality Acting as Agen	For	-\$0.55	1 00
Н.				02 0	F	or Municipality	Col 2 Enterprise/ Util				1
	SPE	CIAL ASSESSMENTS AND	CHARGES			780.00	63,354	-	70,354.37	\$134,488.73	Ĵн.
J.		TTED PROPERTY TAXES (\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta				denote minus ar		(0)	(f)	\$0.00	ĸ
М.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10¢	= \$+	()	Reg. Acs. @ \$2.52	(d) = \$+	(e) Reg.Acs.@20 <u>¢</u> =\$	0.00 =	\$0.00	м
N.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$		(Acres) 0.00 Closed @ \$1.87=	(d) \$0.00	(e) (Acres) + 0.00 Open@	2\$2.14= <u>0.00</u> +	Acres) 0.00_Closed @ \$10.68= <u>\$</u> Acres) .00 Closed @ \$8.27=\$	(j) .00 =	\$0.00	N
Z 0	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 _{@5¢.1}	per Ton + N	lumber of Tons=(b)	0.00 @7¢	per Ton		\$0.00	=
AT		ETROLEUM REFINERIES				of Tons =(a)		F		\$0.00	-
L ^μ (Λ)		ON ORE CONCENTRAT			Number of		0.00 @5¢ per Ton			\$0.00	-
ŏ⊈ T.	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$10,822,631.04									\$10,822,631.04	Т

	201	5 51	191	1369	FOR	VILLAGE	OF WATE	RFORD	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	pality	County
						SECTION H - DETAIL SUN	IMARY		
						Col 1	Municipality Acting a	as Agent for	Total For Each Line
н		Special Assessment	ts and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ons			\$0.00	\$0.00	\$0.00	\$0.00
ဖ	02	Sewer main and lateral installation				\$0.00	\$0.00	\$0.00	\$0.00
z [03	Street improvements (ex: sidewa	alks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (see	c. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS:									
SPECIAL									
-									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00
U U U	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin	g			\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ĩ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$63,354.36	\$0.00 \$0.00	\$0.00 \$63,354.36
	08	Delinquent Fire Inspection Fees				\$780.00	\$0.00	\$0.00	\$780.00
Ц Ш	10	Norway Dover Drainage				\$0.00	\$0.00	\$438.19	\$438.19
S -	11	Farm Drainage 1				\$0.00	\$0.00	\$32,566.18	\$32,566.18
-	12	Waterford Waterway District				\$0.00	\$0.00	\$37,350.00	\$37,350.00
	_								
-									
-									
		TOTALS (Also enter on line	Honna	ae 2)		\$780.00	\$63,354.3	6 \$70,354.37	\$134,488.73

2015	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YEAR	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)

CARRIE ORLOVSKY VILLAGE OF WATERFORD 123 N RIVER ST WATERFORD WI 53185-4149

51	192	1370
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	WI	ND POINT	RACINE	Check if Amended	
				—	Town- Village	-City	Munic	ipality	County		
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$38,783.56	1 _A
в.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$51.13	1
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	oality					\$883,750.24	_
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S						\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sur	n of B-1 through I	B-3)					\$883,801.37	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										1
	2										-
BS	3										-
SPECIAL DISTRICT TAXES	4										
L L	5										1
TRIC	6										-
DIS	7										
Ι	8										
ы С	9										
S.	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00] c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Sho	v Detail on pag	e 4, enter total he	ere)	I		\$0.00	1
>	2. To	otal Tax Increme	ent (exce	ept county enviro	nmental remed	iation tax increme	ent)			\$0.00	-
СІТУ	3. C	ounty Environm	ental Tax	Increment						\$0.00	_
R		ther State Spec		es						\$0.00	
AGE XES		ounty Special C	•							\$0.00	_
₹,		II Other Town, V	<u> </u>							\$1,101,394.00	_
TOWN, VILLAGE, TAXES	7. S	urplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abov	ve) is Zero.		< \$0.00	>
TOV	8. ТО	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for (page one)			\$1,101,394.00	D
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone	1					

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Fax Number

E-mail Address

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20)15	51	192	1370 FC	DR VILLA	GE OF	WIND POINT	RACINE	
	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$2,429,205.00	1
E.	2								
	3								
ဟု	4								
ΞÖ	5								
A H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
LT A	8								-
IDA	9								
щõ	9 10								
ШÜ	I I								
S S	11 12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (SUI	n of F1 through F11)			\$2,429,205.00	ÌΕ
F	12	0600	0006	GATEWAY TECHNICA		10		\$181,658.82	1 -
TECH. H	2.								r
	3.								
⊢ []	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	s (sum of F1 through I	=3)			\$181,658.82] F
G.	тоти	AL GENERAL PROPERTY T						\$4,634,842.75	G
•		Summary of Gener	ral Property Ta	ixes, State Tax Credits /	Applied, and Net Gener	al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
			_			Personal Property Roll	Total (Col 1 Plus Col 2)		ļ
G1		eral Property Taxes From		d Summary	4,600,236.24	,		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,		407,843.12	,		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)	73,885.82		73,885.82		-
G4		Dollar Credit Applied (sub General Property Taxes To			54,373.83		54,373.83 4,095,671.51		
G5 G6		DERRUN / OVERRUN (ind			4,064,133.47	51,556.04	4,095,671.51	-\$0.37	G 6
	UNL		ETAIL ON PA		Col 1	Municipal	lity Acting as Agent For	-\$0.01	
Н.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		38.77	31,640.22	0.00	\$31,678.99	Ή
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levie	ed on property omitted	from taxation in previ	ous years)		\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net ta						\$0.00] к
м.				(b)		(d) (e)	(†)		м
	P.F.		Reg. Acs. @ 10¢		0.00 Reg. Acs. @ \$2.5			\$0.00	141
N	MEI	(a) (Acres) TAX 0.00 Open @ 79¢=\$			(d) (e) (Acres) 0.00 + 0.00 Open((f) (g) (Acres ⊕\$2 14= 0.00 + 0.00	s) 0_Closed @ \$10.68=\$ 0.00 +		
Ν.		. 1707 <u></u>				(i) (Acres		\$0.00	N
_						.0	0 Closed @ \$8.27=\$.00 =		ļ
<u>5</u> 0	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b) _	0.00 @7¢ per 1	Ton	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421) Nu	mber of Tons =(a)	0.00@5¢ per Ton		\$0.00	
ES CE		ON ORE CONCENTRATI		,	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
OCCUPATION TAXES O				- /	(~)	G+, poi toii		-	•
<u>о</u> – Т.	100	GREGATE AMOUNT OF		of Sections C. C. F. H	K M N and Sad			\$4,666,521.37	1 -
		GREGATE ANIOUNT OF	TANES (TULA					\$7,000,021.01	JТ

	201	5 51 192 1370	FOR	VILLAGE	OF WIND I	POINT	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting as	a Agont 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
S	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
Ш	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ΣS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							· · · · · · · · · · · · · · · · · · ·
IA							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$38.77	\$0.00	\$0.00	\$38.77
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
្ល	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
U U U	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$31,640.22	\$0.00 \$0.00	\$0.00 \$31,640.22
A				\$0.00	\$\$1,040.22	φ0.00	\$\$1,040.22
SPECIAL							
S							
	$\left - \right $						
		TOTALS (Also enter on line H on page 2)	I	\$38.77	\$31,640.22	\$0.00	\$31,678.99
		TO TALO (Also enter on line it on page 2)		÷	· · · · · · · · · · · · · · · · · · ·		÷••,••• •••

2015	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YEAR	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)

MICHAEL HAWES VILLAGE OF WIND POINT 215 E FOUR MILE RD RACINE WI 53402-2625

FIN	AL STATEMENT OF TAXES F	OR 2015	51 	206 MUN	1371 ACCT NO			
	FOR	CITY	OF	BU	RLINGTON	RACINE	Check if Amended	
		Town- Village -City	_	Munic	cipality	County		
SEC.		Description of Ta	Col 1 ax by Taxing Ju	risiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AGGREGATE AMOUNT OF STATE TAXES						\$140,091.81	A
В.	1. Portion of State Special Charges Upon County						\$148.59	
	2. Portion of County Tax Levied Over Entire Municipali	ty					\$2,509,260.08	
NT) ES	3. Special Purpose County Taxes						\$0.00	

Щ	J. J	Secial Purpose Co	unity raxe	8			\$U.	0
TAXE	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B-3)			\$2,509,408.0	57
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C1 through C11)	\$0.00	\$0.00	\$0.0	0
	1. C	ther Special Pu	rpose Dis	strict Taxes (Show Detail on page 4, enter total I	here)		\$0.0	
	2 . T	otal Tax Increme	ent (exce	ept county environmental remediation tax increm	nent)		\$3,983,131.0	6
	3. C	ounty Environm	ental Tax	Increment			\$0.0	0
	4 . C	ther State Spec	ial Charg	Jes			\$0.	00
ŝ	5. C	County Special C	harges				\$0.)0
Ĩ	6. A	Il Other Town, V	/illage, or	City Taxes			\$6,026,406.0	0
	7. S	urplus Funds Ap	plied CA	AUTION: Do not make an entry on this line unl	ess Line D6 (above) is Zero.		< \$0.0) >
IAVES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL fo	or page one)		\$10,009,537.6	6

Clerk		Date	REMARKS
Work Phone	Home Phone	1	
()	()		
E-mail Address	Fax Number		
	()		

20)15	51	206	1371	FOR	CIT	γ OF	BURLINGTON	RACINE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	\$
	1	510777	0301	SCH D OF BURL	INGTON ARE	A			\$7,329,856.00	1
E.	2									
	3									
L N	4									
28	5									-
×⊔	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
AR	8									-
ВЯ	9									-
51	10									-
L L L	11									
	12	TOTAL ELEMENTARY AN							\$7,329,856.00	E
F.	1.	0600	0006	GATEWAY TECH	HNICAL COLL	EGE KEN	10		\$527,911.73	-
EGI.	2. 3.									-
TECH. J	<u> </u>	TOTAL TECHNICAL C		s (sum of F1 thro	uah F3)				\$527,911.73	ĪF
		AL GENERAL PROPERTY 1			- ,	v Special Dist	rict Local School and T	Fechnical College Taxes)	\$20,516,805.87	Ġ
G.							al Property Taxes to be C		(G7) DEPARTMENT OF	t i
		PLEASE COMF	PLETE ALL CO	DLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		l Summary		19,740,069.62	776,736.07		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			1,258,134.05	49,505.17		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		t)		268,633.02	0.00	268,633.02		-
G4		Dollar Credit Applied (su General Property Taxes T		4		239,683.34	727,230.90	239,683.34 18,700,850.11		
G5 G6		DERRUN / OVERRUN (in				17,973,019.21	727,230.90	18,700,630.11	-\$0.18	G6
Н.			ETAIL ON PA			Col 1	Municipal	lity Acting as Agent For	+0.10	
п.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND				202,926.12		0.00	\$202,926.12]н
J.		TTED PROPERTY TAXES (\$0.00	- ×
К.	S. 70	0.43 CORRECTIONS (Net ta				enote minus ar	mount) (d) (e)	(f)	\$0.00	JΚ
М.	P.F.		_Reg. Acs. @ 10¢		0.00	Reg. Acs. @ \$2.52		0Reg.Acs.@20¢=\$0.00=	\$0.00	м
N 1	MEI	(a) (Acres) TAX0.00 Open @ 79¢=\$	(b) (c)	(Acres) 0.00 Closed @ \$1.8	(d) ((e) (Acres)	(f) (g) (Acres	3) 0_Closed @ \$10.68=\$ 0.00 +		1
N.		. TAX Open @ 79¢-4	<u> </u>	0.00 Closed @ \$1.8	7-9_0.00	1 <u>0.00</u> 0pen@	(i) (Acres)		\$0.00	N
_							0	0 Closed @ \$8.27=\$.00 =		ļ
<u>ē</u> 0	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5	¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per 1	ſon	\$0.00	_
LAC	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421))	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00	
UC ES		ON ORE CONCENTRAT			Number of Te	ons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O				-					-	-
<u>Т.</u>	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G. G	G-6, H, J. K. I	M, N, and Sect	ion 0)		\$20,719,731.81	Ìт
	1		(, -	, , - , - , -	. ,	/			

	201	5 51 206 1371	FOR	CITY	OF BURLI	NGTON	RACINE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	ality	County
				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		\$19,292.49	\$0.00	\$0.00	\$19,292.49
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$2,741.20	\$0.00	\$0.00	\$2,741.20
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	SIDEWALK		\$16,737.44	\$0.00	\$0.00	\$16,737.44
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Delinquent Water Delinquent Sewer		\$3,002.46 \$1,877.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,002.46 \$1,877.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS (Also enter on line H on page 2)		\$202,926.12	\$0.00	\$0.00	\$202,926.12

2015	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YEAR	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)

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

51	276

1372

		01/11				СО	MUN	ACCT NO				
				FOR	CITY	OF		RACINE	RACINE		Check if Amended	
					Town- Village	-City	Mun	icipality	County	_		
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	I
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$538,474.59	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$694.49	1
~	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality						\$11,194,399.96	1
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.00	1
COUNT	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	-3)						\$11,195,094.45	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with rate Special Charges	I
C.	1		-							-		1
	2											1
ŝ	3											1
AXI	4											1
E	5											1
TRIC	6											1
DIS	7											1
IAL	8											1
SPECIAL DISTRICT TAXES	9											1
S	10											1
	11											1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1 . O	ther Special Pur	pose Dis	strict Taxes (Show	Detail on pag	e 4, enter total he	ere)		1		\$0.00	-
≻	2. T	otal Tax Increme	ent (exce	ept county environ	mental remed	iation tax increme	nt)				\$2,217,402.10	1
сітΥ		ounty Environm	ental Tax	Increment							\$0.00	1
, or		other State Spec		jes							\$0.00	1
ILLAGE, TAXES		County Special C	•	<u> </u>						_	\$0.00	1
μĘ		II Other Town, V	0	5							\$53,103,147.00	1
TOWN, VI	7. S	urpius Funds Ap	oplied C/	AUTION: Do not m	iake an entry	on this line unles	ss Line D6 (abo	ove) is Zero.		<	\$0.00 > \$55,320,549.10	1
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of	of D1 through D	7; NOT TOTAL for p	page one)				\$55,320,549.10	D
Cler	k					Date		REMARKS				
								-				

W	ork Phone	Home Phone	
()	()	
E	-mail Address	Fax Number	
		()	

20	015	51	276	1372	FOR	CIT		RACINE	RACINE	
	AR	СО	MUN	ACCT NO	T	own - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE					\$32,993,935.00	1
E.	2								······	
	3									-
ဟု	4									-
ΞÖ	5									-
A H	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
LT A	8									_
IDA IDA	9									-
ЩŐ	10									_
ШŨ	11									_
0)	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (sum of E1 throu	ah E11)			\$32,993,935.00	ΤE
F.,		0600	0006	GATEWAY TECHN		KEN	0		\$2,467,325.88	
т Ü	2.									-
LECH. F.	3.									
- 8		TOTAL TECHNICAL CO		· ·	,				\$2,467,325.88	
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Sta	te, County, Spe	ecial Dist	rict, Local, School and T	echnical College Taxes)	\$102,515,379.02	G
			• •		•• •		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL C	OLUMNS	Col Real Est	-	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	99,48	89,873.34	3,025,508.25	102,515,381.59	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		5,60	05,527.70	170,464.60	5,775,992.30	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)	,	76,942.81	0.00	1,776,942.81		_
G4		Dollar Credit Applied (sub			,	46,404.54	0.00	1,746,404.54	(G) \$102,515,379.02	
G5		General Property Taxes To			90,36	60,998.29	2,855,043.65	93,216,041.94	\$2.57	
G6	UNI	DERRUN / OVERRUN (ind REPORT D	ETAIL ON PA		Col	1	Municipal	ity Acting as Agent For	\$2.37	- 60
Н.					For Mun		Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			51,667.93		283,125.00	\$12,541,834.71	ТΗ
J.	OMI	TTED PROPERTY TAXES (N	Net taxes levi	ed on property omitte	ed from taxatior	in previo	bus years)		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re	funded - use bracke	ts <> to denote	minus ar			\$0.00	ĸ
м.				(b)			(d) (e)	(†)		м
141.	P.F.		_Reg. Acs. @ 10			cs. @ \$2.52			\$0.00	- 191
N	MEI	(a) (Acres) . TAX0.00 Open @ 79¢=\$:) (Acres) 0.00 Closed @ \$1 87=\$	(d) (e) (Acre 0.00 + 0.		(f) (g) (Acres) (f) (g) (Acres) (f) (g) (Acres)))_ Closed @ \$10.68=\$ 0.00 +		
N.			<u> </u>		<u> </u>	opene	(i) (Acres)		\$0.00	N
_							.00	<u>O</u> Closed @ \$8.27=\$0 =		_
<u>5</u> 0	1. C	OAL (Sec.70.42) Numb	ber of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of	Tons=(b)	0.00 @7¢ per T	on	\$0.00	1
AT	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421)	Number of Tons =(a	ı)	0.00@5¢ per Ton		\$0.00	1
ES CE		ON ORE CONCENTRAT		,	Number of Tons =(a		0.00 @5¢ per Ton		\$0.00	,
OCCUPATION TAXES O			, -	·		·				-
<u>о</u> – Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	Lof Sections G. G.6	HIKMN	and Sect	ion ()		\$115,057,216.30	- -
••	1 40				,, O, IX, IVI, IN, I				-,,	

	201	5 51 276 1372	FOR	CITY	OF RAG	CINE	RACINE
	YEA	· · · · · · · · · · · · · · · · · · ·		Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	ality	County
				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
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$646,484.58	\$0.00	\$0.00	\$646,484.58
ASSESSMENT	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	PROPERTY INVOICES		\$760,342.42	\$0.00	\$0.00	\$760,342.42
Ř	08	FIRE INSPECTION		\$338,700.31	\$0.00	\$0.00	\$338,700.31
F	09	SANITARY SEWER MAINTENANCE		\$1,854,400.14	\$0.00	\$0.00	\$1,854,400.14
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
ပ္သ	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
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$751,740.48	\$0.00	\$0.00	\$751,740.48
F	08	Delinquent Utility Charges		\$0.00	\$3,336,328.02	\$0.00	\$3,336,328.02
0	09 10	Bid Districts Storm Water		\$0.00 \$0.00	\$0.00 \$4,561,043.76	\$283,125.00 \$0.00	\$283,125.00 \$4,561,043.76
SPECIAL	11	Parking Assessment		\$0.00	\$9,670.00	\$0.00	\$4,561,043.76
		TOTALS (Also enter on line H on page 2)		\$4,351,667.93	\$7,907,041.78	\$283,125.00	\$12,541,834.71

2015	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		Name of District Valuation	Name of District Valuation Gen. Prop. 1ax Levy Image: Im

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

JANICE JOHNSON-MARTIN CITY OF RACINE 730 WASHINGTON AVE #103 RACINE WI 53403-1146