45	002	1211
CO	MUN	ACCT NO

				FOR	TOWN	OF	E	BELGIUM	OZAUKEE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$12.32	1
	2 Portion of County Tax Levied Over Entire Municipality									\$554,416.29	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$554,428.61	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1]
	2										
(ES	3										
DISTRICT TAXES	4										
CT	5										
ĭTRI	6										
ă	7										_
SPECIAL	8										_
PEC	9										-
S	10										-
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	J c
D.	1. C	other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
OR CITY		County Environm								\$0.00	
		Other State Spec		es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C		O: T						\$0.00	-
₹		II Other Town, V				41.1				\$414,085.00	-
Ž Ž	7. S	surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unle	SS Line D6 (abo	ve) is Zero.		<pre>\$0.00 \(\) \$414,085.00</pre>	1
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$414,085.00	<u>ן</u> נ
Clerl	<					Date		REMARKS			
Woı	k Pho	ne			Home Phone	1					
()			()						
F-n	nail Ad	ddress			Fax Number						
- ''					(

20 ⁻			002 MUN	1211 ACCT NO	FOR	TOW Town - Villag			BELGIUM Municipality	OZAUKEE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NOF	RTHERN OZAI	JKEE				\$1,190,954.65
<u>.</u> [2	591029	0346	SCH D OF CED	AR GROVE-E	BELGIUM AREA				\$1,263,844.37
	3	594641	0352	SCH D OF RAN	IDOM LAKE					\$155,092.00
} [4									
	5									
5	6									
:	7									
	8									
:	9									
;	10									
	11		1							
	12	TOTAL ELEMENTARY AN		\$2,609,891.02						
COLLEGES	1. 2.	0900 1100	0008	LAKESHORE T		CAL COLLEGE OLLEGE CLI				\$148,816.53 \$120,572.78
	3.	1100	0010	LARESTIONET	LOI INICAL C	OLLEGE CLI	_ V			\$120,372.76
덩!	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thi	rough F3)					\$269,389.31
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)										\$3,847,793.94
		Summary of Gener				Col 1	Col 2 Personal Property		Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		3,842,206.32	5,5	87.37	3,847,793.69	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			511,207.08	7:	33.36	511,940.44	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		(G-1) \$3,847,793.69						
		Dollar Credit Applied (sub				48,322.07	4.0	0.00	48,322.07	(G) \$3,847,793.94
- 1		General Property Taxes To			<u> </u>	3,229,769.06	4,8	54.01	3,234,623.07	-\$0.2
6	UNL	DERRUN / OVERRUN (ind REPORT DI				Col 1 or Municipality	Mur Col 2 Enterprise/ U		Acting as Agent For Col 3 Other	
f	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,298.89		0.00	0.00	\$1,298.89
	ОМІТ	TED PROPERTY TAXES (N	let taxes levi	ied on property o	mitted from t	axation in previo	ous years)	'		\$0.00
. [S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to	denote minus ar	nount)			\$0.00
ı.	P.F. (Reg. Acs. @ 10	(b) $\phi = $ \$0.00			(d) 2 = \$ <u>0.00</u> +		(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX <u>109.00</u> Open @ 79¢=\$		c) (Acres) 74.00 Closed @ \$1	. ,	(e) (Acres) +O.00Open@	\$2.14=0.00 _+	(Acres)	osed @ \$10.68 <u>=</u> \$ 0.00 + (j) sed @ \$8.27=\$.00 =	\$224.49
5	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @	5¢ per Ton + Nı	ımber of Tons=(b)	0.00 _{@7}			\$0.00
ŀ		TROLEUM REFINERIES	, ,		Number of		0.00 @5¢ per To			\$0.00
) ⊦		ON ORE CONCENTRATI	`	•	Number of	(/	0.00 @5¢ per Ton			\$0.00
-		GREGATE AMOUNT OF								\$3,849,317.07

 2017
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 FOR
 TOWN
 OF
 BELGIUM
 OZAUKEE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1		Agont for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Municipality Acting as		(Total of columns 1,2 & 3)
"		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of Columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	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
S	00	Drain alter and watercoarse (366. 56.42 & 56.45)	ψ0.00	\$0.00	ψ0.00	ψ0.00
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<u>G</u>						
0)						
	\vdash					
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	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
SPECIAL CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ั</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Sani-Service Charge	\$337.50	\$0.00	\$0.00	\$337.50
	10	Belg-Hol Drainage Dist 1	\$865.86	\$0.00	\$0.00	\$865.86
	11	Drainage 1 Interest	\$95.53	\$0.00	\$0.00	\$95.53
0		Dramage 1 merest	ψου.ου	ψ0.00	Ψ0.00	ψ00.00

TOTALS (Also enter on line H on page 2)

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

2017	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

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

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

 $\frac{45}{CO} \quad \frac{004}{MUN} \quad \frac{1212}{ACCTNO}$

Check if Amended **TOWN** OF **CEDARBURG OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$40.67 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,829,897.66 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,829,938.33 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,966,442.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,966,442.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE)17 AR	45 	004 MUN	1212 ACCT NO	FOR	TOWN vn - Village - City	OF	CEDARBURG Municipality	OZAUKEE County
EC.		School District Codes	Acct		S	Col CHOOL DIST		, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDAR	RBURG				\$7,820,342.77
	2	452217	0275	SCH D OF GRAFT	ON				\$167,003.52
	3								\$101,000.02
3	4								
SECONDART SCHOOLS	5								
5	6								
-	7								
	8								
	9								
3	10								
5	11				(A7 007 040 00
	12	TOTAL ELEMENTARY AN 0900	0008		(sum of E1 through A TECHNICAL COL				\$7,987,346.29 \$1,099,361.60
SES.	2.	0900	0000	WILWAOKLE AKE	A TECHNICAL COL	LLGL WILVV			\$1,039,301.00
COLLEGES	3.								
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 throu	gh F3)				\$1,099,361.60
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	tate, County, Spec	ial District, Lo	cal, School and Te	chnical College Taxes)	\$12,883,088.22
		PLEASE COMP		axes, State Tax Cred	Col 1	<u>·</u>	Col 2 nal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	12,816	,637.78	66,451.00	12,883,088.78	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		1,548	,925.71	8,050.99	1,556,976.70	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		,116.28	0.00	223,116.28	(G-1) \$12,883,088.78
		Dollar Credit Applied (sub General Property Taxes To		.d		,348.63	0.00 58,400.01	143,348.63 10,959,647.17	(G) \$12,883,088.22
5 6		DERRUN / OVERRUN (ind			10,901	,247.16	36,400.01	10,959,647.17	\$0.56
l.	ONL		ETAIL ON PA		Col 1 For Munic		Municipality Enterprise/ Utility	Acting as Agent For	ψο.σο
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			,511.64	0.00	0.00	\$107,511.64
		TTED PROPERTY TAXES (N					ars)		\$0.00
-	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote m	ninus amount)	d) (o)	/f\	\$0.00
l.	P.F. (Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs	s. @ \$2.52 = \$	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX <u>8.00</u> Open @ 79¢=\$. ,	, , ,	() () (,	0.00 + 26.00 (i) (Acres)	Closed @ \$10.68 <u>=</u> \$ 277.68 + (j) Closed @ \$8.27=\$.00 =	\$875.56
)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Number of To	ons=(b)	0.00 @7¢ per Toi		\$0.00
		TROLEUM REFINERIES	` '		Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
,		ON ORE CONCENTRATI	,	,	Number of Tons =(a)	0.00	_ @5¢ per Ton		\$0.00
)									

 2017
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 1212
 FOR TOWN
 OF CEDARBURG
 OZAUKEE

 YEAR
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SON		Agent for	Total For Foob Line
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as		Total For Each Line (Total of columns 1,2 & 3)
''				Col 2 Enterprise / Utility	Col 3 Other	· · · · · · · · · · · · · · · · · · ·
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
H.	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
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SPECIAL						
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	\vdash					
	01	Weeds, Tree Planting, Removal	\$172.50	\$0.00	\$0.00	\$172.50
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$333.48	\$0.00	\$0.00	\$333.48
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کے	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$106,725.60	\$0.00	\$0.00	\$106,725.60
∣ ₩	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	09	Lottery Credit Repayment, Interest & Penalty	\$280.06	\$0.00	\$0.00	\$280.06
SPECIAL						
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2017	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

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

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

45	006	1213
CO	MUN	ACCT NO

				FOR	IOWN	OF	F	REDONIA	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munio	ipality	County		
SEC					Descript	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Ì
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$10.02	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$451,095.14	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)			\$451,105.16	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	457020	0279	WAUBEKA AREA	SANITARY DIST	TRICT		\$0.00	\$0.00	\$0.00	
	2										
(ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	<u> </u>		\$0.00	\$0.00	\$0.00	lo
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)			\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax increme	ent)			\$0.00	1
CII⊥		ounty Environm		<u> </u>			•			\$0.00	
R	4. O	ther State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		ounty Special C								\$0.00	
∄⋛		II Other Town, V		<u> </u>						\$497,102.00	
> Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	<u>,</u>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$497,102.00	ם
Clerl	· · · · · ·					Date		REMARKS			ĺ
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Woı	k Pho	ne			Home Phone						
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E-n	nail Ad	dress			Fax Number						
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YE	017 :AR	<u>45</u>	006 MUN A	1213 ACCT NO	FOR _	TOWN Town - Village - C	oF	FREDONIA Municipality	OZAUKEE County
EC.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	451945	0274	SCH D OF NORTH	HERN OZAUK	EE			\$1,058,271.49
E.	2	594641	0352	SCH D OF RANDO	OM LAKE				\$954,224.00
	3								
SECUINDARY SCHOOLS	4								
₹	5								
֡֝֝֝֝֡֝֡֝ ֚	6								
-	7								
<u>ל</u>	8								
Ž	9								
3	10								
7	11	TOTAL ELEMENTARY AN	D CECONDAD	N COLLOGI, TAYES	/oum of E1.4	brough [11]			\$2,012,495.49
•	12	TOTAL ELEMENTARY AN	0008			L COLLEGE MILV	V		\$2,012,495.49 \$132,237.01
COLLEGES	2.	1100	0010	LAKESHORE TEC			•		\$90,804.24
	3.								*************************************
- ⋳	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıgh F3)				\$223,041.25
i.	TOT	AL GENERAL PROPERTY T	\$3,183,743.90						
		Summary or Gener	al Property 1a	axes, State Tax Cred	iits Applied, a	ind Net General Pro	perty Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 Il Estate Roll Pers	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
i1		neral Property Taxes From	Computerize		Rea		sonal Property Roll 24,239.90	Total (Col 1 Plus Col 2) 3.183.744.37	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	d Summary	Rea	3,159,504.47 398,916.23	24,239.90 3,149.34	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	d Summary	Rea	3,159,504.47 398,916.23 77,304.93	24,239.90 3,149.34 0.00	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	d Summary	Rea	3,159,504.47 398,916.23 77,304.93 55,975.80	24,239.90 3,149.34 0.00 0.00	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37
i2 i3 i4 i5	Scho Lotte First Net (neral Property Taxes From nool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) ptract) ple Collecte	d Summary ct)	Rea	3,159,504.47 398,916.23 77,304.93	24,239.90 3,149.34 0.00	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90
2 3 4 5 6	Scho Lotte First Net (neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) ptract) ple Collecte	d Summary ct) d 6 in Line T Total)		3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1	24,239.90 3,149.34 0.00 0.00 21,090.56	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37
2 3 4 5 6	Scho Lotte First Net (neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize d (subtract) blied (subtract) bract) b Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)		3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47
2 3 4 5 6 1.	Scholar Schola	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted to the property Taxes To REPORT DE CIAL ASSESSMENTS AND CONTENT TAXES (No. 1)	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	For tted from tax	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 ation in previous y	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 /ears)	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47
2 3 4 5 6 1.	Scholar Schola	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Total REPORT DE	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	For tted from tax	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 ation in previous y	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 /ears)	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47
i2 i3 i4 i5 i6 I.	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Tender Property Taxes Tool Taxes	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) ¢ = \$ 0.00 +	For tted from tax sets <> to de (c) 0.00 F	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 ation in previous y note minus amour	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 years) nt) (d) (e) 0.00 + 0.00	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	neral Property Taxes From 1001 Levy Tax Credit Applied 1001 Evy and Gaming Credit Applied 1001 Evy and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incomplete PORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	Computerize d (subtract) Dilied (subtract) Dilie	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) $\phi = \$$ (b) (Acres)	For tted from tax tets <> to de (c) (d) (e	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 attion in previous y note minus amour Reg. Acs. @ \$2.52 = \$	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 31.73 (i) (Acres)	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47 \$8,330.52 \$0.00
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerize d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) ¢ = \$ 0.00 + (c) (Acres) (28.55 Closed @ \$1.87	For tted from tax sets <> to de (c)	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 Eation in previous y note minus amour Reg. Acs. @ \$2.52 = \$	24,239.90 3,149.34 0.00 0.00 21,090.56	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 338.88 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47 \$8,330.52 \$0.00 \$0.00
62 63 64 65 66 1.	Scholar Scholar Specific Speci	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 19.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Computerize d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G-c ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c 15.01 + 2	d Summary d Summary d Summary d Sin Line T Total) AGE - 3 ed on property omi funded - use brack (b)	For tted from tax sets <> to de (c)	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 ation in previous y note minus amour Reg. Acs. @ \$2.52 = \$) (Acres)	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 4= 0.00 + 31.73 (i) (Acres) .00 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 338.88 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,183,744.37 (G) \$3,183,743.90 \$0.47 \$8,330.52 \$0.00 \$0.00
N. O	Scholar Schola	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerize d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c 15.01 + 2 ber of Tons=(a) 5 (Sec.70.421	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) \$\psi = 0.00 + \text{28.55} \text{ Closed @ \$1.87} \\ \tag{0.00} & @5\$\$\psi\$	For tted from tax sets <> to de (c)	3,159,504.47 398,916.23 77,304.93 55,975.80 2,627,307.51 Col 1 Municipality Col 8,330.52 attion in previous y note minus amour Reg. Acs. @ \$2.52 = \$	24,239.90 3,149.34 0.00 0.00 21,090.56 Municipalit 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 - 0.00 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 3,183,744.37 402,065.57 77,304.93 55,975.80 2,648,398.07 y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 338.88 + (j) Closed @ \$8.27=\$.00 =	\$3,183,744.37 (G) \$3,183,744.37 (G) \$3,183,743.90 \$0.47 \$3,0.00 \$781.28

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 FOR
 TOWN
 OF
 FREDONIA
 OZAUKEE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
씱	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08 09	Delinquent Utility Charges Waubeka Street Lights	\$0.00 \$8,330.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,330.52
SPE						

2017	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

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

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

45	008	1214
CO	MUN	ACCT NO

Check if Amended TOWN OF **GRAFTON OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$27.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.054.348.69 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,054,375.97 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,408,007.86 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,408,007.86 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

1 5	017 AR	<u>45</u> CO	008 MUN A	1214 F ACCT NO	FOR TOW Town - Villag		GRAFTON Municipality	OZAUKEE County
EC.		School District Codes	Acct No		SCHOOL	Col 1 . DISTRICT NAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	451015	0273	SCH D OF CEDARB	URG			\$20,313.04
Ξ.	2	452217	0275	SCH D OF GRAFTO	N			\$6,213,775.97
	3	454515	0277	SCH D OF PORT WA	ASHINGTON-SAUKVILLE			\$341,615.00
<u> </u>	4							
SECONDANT SCHOOLS	5							
5	6							
;	7							
5	8							
5	9							
ĺ	10							
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAR	V SCHOOL TAVES /2	um of E1 through E11)			\$6,575,704.01
		0900	0008		TECHNICAL COLLEGE	MILW		\$737,446.64
COLLEGES	2.	3333						\$101,11010
Ë	3.							
<u>8</u>	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 through	n F3)			\$737,446.64
	TOTA	AL GENERAL PROPERTY T	\$9,775,534.48					
		PLEASE COMP			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	9,721,126.20	54,407.39	9,775,533.59	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		1,192,749.70	6,679.42	1,199,429.12	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)	188,763.58	0.00	188,763.58	(G-1) \$9,775,533.59
4		t Dollar Credit Applied (sub General Property Taxes To		d	125,618.11	0.00 47,727.97	125,618.11 8,261,722.78	(G) \$9,775,534.48
5 6		DERRUN / OVERRUN (ind			8,213,994.81	41,121.91	8,201,722.78	-\$0.89
	ONE		ETAIL ON PA		Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	ţ
		CIAL ASSESSMENTS AND C			0.00	785.98	0.00	\$785.98
		TTED PROPERTY TAXES (N			<u> </u>	<u>, , , </u>		\$0.00
	I C 70	0.43 CORRECTIONS (Net ta	funded - use bracket	s <> to denote minus an	nount)	/#\	\$0.00	
	3. 70	(a)		(6)	(0)	(u) (c)	(1)	
		CROP TAXES0.00			0.00 Reg. Acs. @ \$2.52			\$0.00
•	P.F. ((a)	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres) \$2.14= 0.00 + 0.00 (i) (Acres)) Closed @ \$10.68 <u>=</u> \$ 0.00 +	\$0.00 \$50.49
	P.F.	(a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$	(b) (c 0.00 +	;) (Acres) 27.00 Closed @ \$1.87=\$_	(d) (e) (Acres) 50.49 + 0.00 Open@	(f) (g) (Acres) (i) (Acres) (i) (Acres)) Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$50.49
	P.F. MFL	(a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	(b) (c 0.00 +	0.00 @5¢ pe	(d) (e) (Acres) 50.49 + 0.00 Open@ r Ton + Number of Tons=(b)	(f) (g) (Acres) (\$2.14= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per To) Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$50.49 \$0.00
l.)	P.F. (MFL) 1. C(2. PE)	(a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$	(b) (c 0.00 + per of Tons=(a) S (Sec.70.421	0: (Acres) 27.00 Closed @ \$1.87=\$	(d) (e) (Acres) 50.49 + 0.00 Open@	(f) (g) (Acres) (\$2.14= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per To) Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	

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 FOR
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 OF
 GRAFTON
 OZAUKEE

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 Town - Village - City
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 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$785.98	\$0.00 \$0.00	\$0.00 \$785.98
SPE						

\$785.98

2017	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

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

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

45	012	1215
CO	MUN	ACCT NO

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

Printed 05-15-18 09:32 PM

ΥE	017 :AR		MUN	1215 ACCT NO	FOR		PORT WASHINGTON Municipality	OZAUKEE County
EC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	454515	0277	SCH D OF PORT	Γ WASHINGTON-SAUKVILLI	<u> </u>		\$2,137,697.00
Ε.	2							
	3							
SECONDARY SCHOOLS	4							
2	5							
2	6							
-	7							
-	8							
=	9							
Ś	10							
วิ	11	TOTAL ELEMENTARY AND	ID OF CONDAI	DY COLLOGI, TAYE	2 / 2			\$2.427.007.00
-	12	0900	0008		S (sum of E1 through E11) REA TECHNICAL COLLEGE			\$2,137,697.00 \$259,320.25
COLLEGES	2.	0900	0000	WILWAOKEL AK	ILA TECHNICAL COLLEGE	IVIILVV		\$239,320.23
	3.							
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 thro	ough F3)			\$259,320.25
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, County, Special Dis	trict, Local, School and T	echnical College Taxes)	\$3,290,190.83
		Summary of Gener			edits Applied, and Net Gene Col 1 Real Estate Rol	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	3,276,094.5		, ,	SUBTRACT LINE G FROM LINE
							-,,	
2	Scho	ool Levy Tax Credit Applie	d (subtract)		388,976.7	1,673.65	390,650.40	G-1. RECORD ON LINE G-6.
		ool Levy Tax Credit Applie ery and Gaming Credit App		ict)	388,976.79 59,331.3		390,650.40 59,331.35	
3	Lotte First	ery and Gaming Credit Applied (sub	plied (subtra	·	· · · · · · · · · · · · · · · · · · ·	5 0.00 4 0.00	59,331.35 50,604.64	(G-1) \$3,290,190.65
3 4 5	Lotte First Net C	ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	plied (subtra otract) o Be Collecte	ed	59,331.3	5 0.00 4 0.00	59,331.35	(G-1) \$3,290,190.65 (G) \$3,290,190.83
3 4 5 6	Lotte First Net C	ery and Gaming Credit Application of the Credit Applied (subgeneral Property Taxes Toperty Taxes Toperty Topersum (inc	plied (subtra otract) o Be Collecte clude Line G	ed -6 in Line T Total)	59,331.3 50,604.6 2,777,181.8	5 0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26	(G-1) \$3,290,190.65 (G) \$3,290,190.83
3 4 5 6	Lotte First Net C	ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	plied (subtra otract) o Be Collecte clude Line G	ed -6 in Line T Total)	59,331.3 50,604.6 2,777,181.8	5 0.00 4 0.00 1 12,422.45 Municipali	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For	(G-1) \$3,290,190.65
3 4 5 6	First Net C	ery and Gaming Credit Application of the Credit Applied (subgeneral Property Taxes Toperty Taxes Toperty Topersum (inc	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total)	59,331.3 50,604.6 2,777,181.8	0.00 4 0.00 1 12,422.45 Municipali Col 2 Enterprise/ Utility	59,331.35 50,604.64 2,789,604.26	(G-1) \$3,290,190.65 (G) \$3,290,190.83
3 4 5 6 I.	First Net C UND	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total) AGE - 3	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0	0.00 4 0.00 1 12,422.45 Municipali Col 2 Enterprise/ Utility 0 0.00	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18
i3 i4 i5 i6 I.	Lotte First Net C UNE SPEC	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES	ed -6 in Line T Total) AGE - 3 ied on property on	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in prev	0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00
33 34 35 36 4.	Lotte First Net C UNE SPEC OMIT S. 70	ery and Gaming Credit Applied (subspace) E Dollar Credit Applied (subspace) E DERRUN / OVERRUN (incomplete) REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tata) CROP TAXES	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3 fed on property on efunded - use brace (b)	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in previous columns are compared to the columns are columns.	0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18
3 44 5 6 1.	SPECOMITS. 70	ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed -6 in Line T Total) AGE - 3 ied on property on efunded - use brac (b)	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in previous columns are	0.00 4 0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00 \$0.00 \$0.00
3 44 55 66 1.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	plied (subtraction) plied	ed -6 in Line T Total) AGE - 3 ded on property on efunded - use brace (b) $\phi = \frac{0.00}{(\text{Cores})}$ 67.00 Closed @ \$1.8	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in prevokets <> to denote minus a (c) - 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) 7=\$_125.29 + 0.00 Oper	0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00 \$0.00 \$0.00 \$125.29
3 4 5 6 1.	SPECOMITS. 70 P.F. 0 MFL	ery and Gaming Credit Applied (substitution of the property Taxes To person of the property Taxes To person of the property Taxes (No.43 CORRECTIONS (Net tata) CROP TAXES	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re (b) (b) (c) 0.00 +	ed -6 in Line T Total) AGE - 3 led on property on efunded - use brace (b)	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in previous color of the color	0.00 4 0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00 \$0.00 \$0.00 \$125.29
3 44 55 66 1.	SPECO OMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	plied (subtraction of policy)	ed -6 in Line T Total) AGE - 3 ied on property on efunded - use brace (b) \$\psi = \frac{0.00}{67.00} \text{ Closed @ \$1.8} \text{ 0.00 @5} 1)	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in prevokets <> to denote minus a (c) - 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) 7=\$_125.29 +0.00 Oper & per Ton + Number of Tons=(b) Number of Tons =(a)	0.00 4 0.00 4 0.00 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00 \$0.00 \$0.00 \$125.29 \$0.00 \$0.00
33 34 35 36 4 35 36 4	SPECO OMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit Applied (substitution of the property Taxes To person of the property Taxes To person of the property Taxes (No.43 CORRECTIONS (Net tata) CROP TAXES	plied (subtraction of policy)	ed -6 in Line T Total) AGE - 3 ied on property on efunded - use brace (b) \$\psi = \frac{0.00}{67.00} \text{ Closed @ \$1.8} \text{ 0.00 @5} 1)	59,331.3 50,604.6 2,777,181.8 Col 1 For Municipality 0.0 nitted from taxation in previous color of the color	0.00 4 0.00 4 0.00 1 12,422.45	59,331.35 50,604.64 2,789,604.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$3,290,190.65 (G) \$3,290,190.83 -\$0.18 \$0.00 \$0.00

 2017
 45
 012
 1215
 FOR TOWN
 OF OF TOWN - Village - City
 PORT WASHINGTON - Municipality

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			,	****	***	****
AS						
الِد ا						
₹						
SPECIAL						
SP			_			
			+			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Religious to History Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES			+			
<u> </u>	-					
0)						
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	\vdash		-			
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00

\$0.00

OZAUKEE

County

2017	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

45 014 1216 CO MUN ACCT NO

				FOR	TOWN	OF	S	AUKVILLE	OZAUKEE	Check if Ame	ended	
					Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$	0.00	ĺΑ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$1	0.29	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$462,87	2.08	1
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$	0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$462,88	2.37	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											
≩	4											
SPECIAL DISTRICT TAXES	5											
STR.	6											
Ĕ	7											
₹	8											
) H	9											
ဟ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$(0.00	С
) .	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$	0.00	1
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$	0.00	1
5	3 . C	ounty Environme	ental Tax	(Increment						-	0.00	
5		Other State Spec		jes						•	0.00	1
TAXES		County Special C									0.00	1
12		II Other Town, V		•						\$442,16		1
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		•	.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$442,163	3.00	D
Clerk	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							
E-m	nail Ad	Idress			Fax Number							
					()							

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20 YE.	17 AR	45 	014 MUN	1216 ACCT NO	FOR	TOM Town - Villag		F _	SAUKVILLE Municipality	OZAUKEE County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NO	RTHERN OZ	AUKEE				\$1,969,536.88
Ξ.	2	454515	0277	SCH D OF POI	RT WASHING	STON-SAUKVILLE				\$263,613.00
•	3									
7	4									
<u> </u>	5									
5	6									
-	7									
5	8									
SECONDART SCHOOLS	9									
ך ר	11									
,	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAX	ES (sum of	E1 through E11)				\$2,233,149.88
. v	1.	0900	0008	MILWAUKEE A	AREA TECHN	IICAL COLLEGE	MILW			\$278,083.20
COLLEGES	2.									
Ü.	3.	TOTAL TECHNICAL CO	NI EGE TAYE	S (sum of F1 th	rough E3)					\$278,083.20
	4. TOT/	AL GENERAL PROPERTY T		•		inty Special Dist	rict Local School	ol and Te	chnical College Tayes)	\$3,416,278.45
i.	1017	Summary of Gener	ral Property T	axes, State Tax C	redits Applie	ed, and Net General	al Property Taxes	to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Proper	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		3,389,797.48	26	,480.51	3,416,277.99	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				436,982.88		,414.73		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		74,587.00		0.00	74,587.00	(G-1) \$3,416,277.99
		Dollar Credit Applied (sub General Property Taxes To		2d		52,083.14 2,826,144.46		,065.78	52,083.14 2,849,210.24	(G) \$3,416,278.45
ე 6		DERRUN / OVERRUN (ind			1)	2,020,144.40	23	,000.70	2,049,210.24	-\$0.46
l.	0.11		ETAIL ON PA			Col 1	M	unicipalit	Acting as Agent For	
					F	or Municipality	Col 2 Enterprise/	•	Col 3 Other	
		CIAL ASSESSMENTS AND C		ad an property	mittad fra	0.00	l voors)	0.00	0.00	\$0.00 \$0.00
		TTED PROPERTY TAXES (Not tage)								\$0.00
	3. 70	(a)	AGS UUE UI IE	(b)	(C)	, agnote minus di	(d)	(e)	(f)	φυ.υυ
۱.	P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$2.52 = \$0.00 +0.00Reg. Acs. @ 20¢=\$0.00 =								\$0.00	
٧.	MFL TAX0.00 Open @ 79¢=\$000 +479.68 Closed @ \$1.87=\$897.00 +000 Open@\$2.14=000 +118.00 Closed @ \$10.68=\$1260.24+ (i) (Acres)								\$2,157.24	
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	0.5¢ per Top + 1	Number of Tons=(b)	0.00	<u></u>		\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
)		ON ORE CONCENTRATI	`	'		of Tons =(a)	0.00 @5¢ per T			\$0.00
<u>-</u> r.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H. J. k	C. M. N. and Sect	ion 0)			\$3,418,435.23
• •	_ · · • •			2. 200.ioi.io 0 ,	<i>z z</i> ,, <i>z</i> , .	.,,, and 5000				+0,,

 2017
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 014
 1216
 FOR
 TOWN
 OF
 SAUKVILLE
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	04	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	01		\$0.00	\$0.00	\$0.00	
ည	02	Sewer main and lateral installations				\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
МŰ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
₹						
ᄗ						
<u>G</u>						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
`	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
H	-					
ဟ	\vdash					
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2017	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
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\$0.00

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

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

45 105 1217 CO MUN ACCT NO

				FOR	VILLAGE	OF	E	BAYSIDE	OZAUKEE	Che	ck if Amended	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURIS		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$1.24	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$48,008.86	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)						\$48,010.10	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxo State Special 0		
C.	1	405020	0248	MILWAUKEE COL	UNTY METRO S	EWER DISTRICT		\$46,082.76	\$0.00		\$46,082.76	
	2											
ES	3											
Ϋ́	4											
5	5											
IZ.	6											
Dis	7											
SPECIAL DISTRICT TAXES	8											
E	9											
တ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$46,082.76	\$0.00		\$46,082.76	С
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total he	ere)	•			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$0.00	
5	3. C	County Environm	ental Ta	x Increment							\$0.00	
, 2		Other State Spec		ges							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
╡┺		II Other Town, V		<u> </u>				· · -			\$181,383.50	
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			,	\$181,383.50	D
Clerl	k					Date		REMARKS				l
Wo	rk Phoi	ne			Home Phone	I.						l
()			()							l
F-n	nail Ad	ldress			Fax Number							l
- "					()							I

)17 AR	45 	105 MUN	1217 ACCT NO	FOR	VILLAGE n - Village - City	OF	BAYSIDE Municipality	OZAUKEE County
EC.		School District Codes	Acct No		SO	Col 1 CHOOL DISTR			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	401890	0235	SCH D OF FOX P	OINT J 2				\$209,135.00
Ξ.	2	402177	0238	UHS D OF NICOL	ET UNION HIGH				\$126,564.00
_	3								
SECUINDART SCHOOLS	4								
ۮٟ	5								
5	6								
2	7								
5	8								
5	9								
) 	11								
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E1 through	E11)			\$335,699.00
ES.	1.	0900	8000	MILWAUKEE ARE	A TECHNICAL COLL	EGE MILW			\$33,579.00
TECH. COLLEGE	2.								
님	3.	TOTAL TECHNICAL CO	I I EGE TAVE	ES (sum of E1 throu	igh E3)				¢22 570 00
	4. TOT 4					al District Loc	al School and To	chnical College Tayes)	
i.	1017								•
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estat	e Roll Persona	Col 2 al Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	644,	754.30	0.00	644,754.30	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				395.64	0.00		
3		ery and Gaming Credit App		act)		684.42			(G-1) \$644,754.30
4		Dollar Credit Applied (sub General Property Taxes To				333.72 340.52			(G) \$644,754.36
5 6		DERRUN / OVERRUN (ind			371	340.52	0.00	571,340.52	
i.	OITE	REPORT DI			Col 1		Municipality	/ Acting as Agent For	,,,,,
					For Munici		nterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C		· ,		055.00		0.00	-
• ·		ITED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·	'S)		
•	3. 70.	(a)	xes due of fe	(b)	(c)	(d	(e)	(f)	\$0.00
1.	P.F. (CROP TAXES0.00_		0.00 + 0.00 c) (Acres)	0.00 Reg. Acs (d) (e) (Acres)	@ \$2.52 = \$	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
٧.	MFL	TAX 0.00 Open @ 79¢=\$. ,	, , ,			0.00 + 0.00 (i) (Acres)	(j)	\$0.00
<u> </u>	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@5¢}	per Ton + Number of To	ns=(b)	\$335,699.00 \$33,579.00 \$33,579.00 \$33,579.00 \$33,579.00 \$644,754.36 \$7 EVENUE USE ONLY \$33,579.00 \$644,754.36 \$35,640		
_		TROLEUM REFINERIES	, ,		Number of Tons =(a) _	0.00	@5¢ per Ton		\$0.00
			•	,	` , -				\$0.00
2		ON ORE CONCENTRATE	ES (Sec. 70.	40)	Number of Tons =(a) _	0.00	@5¢ per Ton		Ψ0.00

 2017
 45
 105
 1217
 FOR Town - Village - City
 OF Municipality
 BAYSIDE OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	B Bond Water	\$16,341.00	\$0.00	\$0.00	\$16,341.00
AS			V .0,000	V 5.55	73.33	V 10,011100
∣∺						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> 5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Stormwater User Fee	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$8,474.00
SPECIAL CHARGES	10	Sewer User Fee	\$18,240.00	\$0.00	\$0.00	\$18,240.00
<u> </u>		OCWCI OSCI I CC	\$10,240.00	ψ0.00	ψ0.00	ψ10,240.00
0)						
	\vdash					

2017	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

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

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

45 106 1218 CO MUN ACCT NO

				FOR	VILLAGE		: 1	BELGIUM	OZAUKEE		Check if Amended	
					Town- Village	-City	Munic	cipality	County	•		
SEC					Descrip	Col 1 ition of Tax by Taxin	g Jurisiction			AMOUNTS	Col 2. S APPORTIONED S JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$6.76	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$304,247.13	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)						\$304,253.89	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Proper State Sp	ty Taxes with ecial Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
R	6											
S	7											
₹	8											
E E	9											
ଊ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	ent)				\$707,340.27	
5		County Environm	•	<u> </u>			•				\$0.00	
ž	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
ŽŽ		II Other Town, V		<u> </u>							\$1,057,212.00	
≥ Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		<	\$0.00 >	
MO .	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for	page one)				\$1,764,552.27	D
Clerl	ζ					Date		REMARKS				1
Woi	k Pho	ne			Home Phone	1						ì
()			()							ì
E-n	nail Ad	ldress			Fax Number							ii
					,							i

	AR	CO	MUN A	ACCT NO	Town -	Village - City		Municipality	County
EC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRI	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	591029	0346	SCH D OF CEDAR	R GROVE-BELGIUM ARI	ΞA			\$1,428,557.36
<u>.</u> [2								
	3								
3 [4								
<u> </u>	5								
5	6								
; [7								
{	8								
[9								
ì L	10								
์ .	11	TOTAL ELEMENTARY AN	D SECONDAD	V SCHOOL TAYES	(our of E1 through E	1 1\			\$1,428,557.36
:	12	1100	0010		HNICAL COLLEGE	CLEV			\$1,426,557.56 \$119,604.66
COLLEGES	2.	1100	0010	Extraoriente res		OLL V			ψ110,004.00
	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	gh F3)				\$119,604.66
.	TOTA	AL GENERAL PROPERTY T							\$3,616,968.18
		PLEASE COMP			lits Applied, and Net Ge Col 1 Real Estate R		Col 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	3,558,685	5.13	58,283.02	3,616,968.15	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•	271,439	9.64	4,445.56	275,885.20	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		ct)	77,414		0.00	77,414.28	(G-1) \$3,616,968.15
		Dollar Credit Applied (sub			57,400		0.00	57,406.97	(G) \$3,616,968.18
- -		General Property Taxes To			3,152,424	1.24	53,837.46	3,206,261.70	-\$0.03
6 I.	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1 For Municipal	ity Col 2 En	Municipality terprise/ Utility	Acting as Agent For	-\$0.03
-	SPEC	CIAL ASSESSMENTS AND C	HARGES		168,798		0.00	0.00	\$168,798.62
	ОМІТ	TED PROPERTY TAXES (N	let taxes levie	ed on property omi					\$0.00
.	S. 70	.43 CORRECTIONS (Net tax	xes due or re	funded - use brack	ets <> to denote minu	s amount)	•		\$0.00
1.	P.F. ((a) CROP TAXES0.00			(c) 0.00 Reg. Acs. @	(d) \$2.52 = \$((f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,) (Acres) 0.00 Closed @ \$1.87=	(d) (e) (Acres) =\$ 0.00 + 0.00 O	(f pen@\$2.14=	(g) (Acres) 0.00 + 0.00 (i) (Acres) .00 (Closed @ \$10.68 <u>=</u> \$ 0.00 + (j)	\$0.00
5	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=	(b)	0.00 @7¢ per Tor		\$0.00
-		TROLEUM REFINERIES	, ,		Number of Tons =(a)		@5¢ per Ton	·	\$0.00
າ ⊢		ON ORE CONCENTRATE		,	Number of Tons =(a)		95¢ per Ton		\$0.00
		CRECATE AMOUNT OF	FAVEC /Tota	Lof Soctions G. G.	6, H, J, K, M, N, and S	Section (1)		_	\$3,785,766.77

 2017
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 106
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 FOR
 VILLAGE
 OF
 BELGIUM

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
l ₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$201.29	\$0.00	\$0.00	\$201.29
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$129,937.20	\$0.00	\$0.00	\$129,937.20
쁬	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$38,365.65	\$0.00	\$0.00	\$38,365.65
<u>[</u>	09	Delinquent Fees-State Lottery Credit Repayments, Interest, And Penalt	\$294.48	\$0.00	\$0.00	\$294.48
SPECIAL CHARGES						
ဟ						
	-					

OZAUKEE

County

2017	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

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

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

45 126 1219 ACCT NO

				FOR	VILLAGE	OF	F	REDONIA	OZAUKEE	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$7.65	
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$344,385.90	
ES .	3. Sp	pecial Purpose Co	unty Taxes	}						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$344,393.55	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										
E	5										
Σ̈́	6										
DISTRICT TAXES	7										
₽	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC1	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	<u>re</u>)			\$905,390.00	
		· · ·	-	•		liation tax incremer	*			\$0.00	
ĊĬ		County Environm		•	montal romod	nation tax inoromor				\$0.00	
8 0		Other State Spec								\$0.00	
		County Special C								\$0.00	
ŽĚ	6. A	II Other Town, V	/illage, or	City Taxes						\$0.00	
> -	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$905,390.00	[
Clerk	ζ					Date		REMARKS			ı I
								KLWAKKO			l
Wor	k Pho	ne			Home Phone						ı
()			()						l
E-m	nail Ad	ldress			Fax Number						ı
					()						

20°		45 	126 MUN	1219 ACCT NO	FOR _	VILLAG Town - Village		FREDONIA Municipality	OZAUKEE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NOR	THERN OZAUŁ	KEE			\$1,655,782.09
: . [2								
	3								
	4								
<u> </u>	5								
5	6								
	7								
	8								
	9								
	10								
	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAXE	S (sum of F1	through F11)			\$1,655,782.09
	1.	0900	0008			AL COLLEGE M	IILW		\$206,899.35
COLLEGES	2.								. ,
	3.								
	4.	TOTAL TECHNICAL CO		\$206,899.35					
.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, County	/, Special Distri	ct, Local, School and T Property Taxes to be C	Technical College Taxes)	\$3,112,464.99 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		3,074,109.70	38,355.26	3,112,464.96	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•		325,490.49	4,061.11	329,551.60	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		71,011.75	0.00		(G-1) \$3,112,464.96
		Dollar Credit Applied (sub				55,086.15	0.00	55,086.15	
- 1		General Property Taxes To				2,622,521.31	34,294.15	2,656,815.46	-\$0.03
6	UNL	DERRUN / OVERRUN (ind REPORT DE				Col 1 Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For	-\$0.03
ŀ	SPEC	CIAL ASSESSMENTS AND C	CHARGES		FUI	240.00	24,863.42	Col 3 Other 151.23	\$25,254.65
		ITED PROPERTY TAXES (N		ied on property or	mitted from ta				\$0.00
١.		.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>		\$0.00
۱. [P.F. ((d) (e) = \$0.00 +0.0		\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	c) (Acres) 0.00 Closed @ \$1.		e) (Acres) + <u>0.00</u> Open@9	(i) (Acres	O Closed @ \$10.68=\$ 106.80 +	\$106.80
0	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per 1		\$0.00
f		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	. 2	\$0.00
ე ∤		ON ORE CONCENTRATE	`		Number of To	(-)	0.00 @5¢ per Ton		\$0.00
O PAYES									

2017451261219FORVILLAGEOFFREDONIAOZAUKEEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ϊ́	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ΙÉ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL	\vdash					
SP						
"						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$240.00	\$0.00	\$0.00	\$240.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Ļ	08	Delinquent Utility Charges	\$0.00	\$24,863.42	\$0.00	\$24,863.42
₹	09	Lottery Special Charge	\$0.00	\$0.00	\$151.23	\$151.23
SPECIAL CHARGES						
୍ର						
	\vdash					

\$24,863.42

2017	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Village of Fredonia	\$174,888,269.00	\$905,390.00	
		Village of Fredorila	\$174,866,269.00	\$905,390.00	

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

\$905,390.00

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

<i>4</i> 5	131	1220
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	G	RAFTON	OZAUKEE	Check if Amended	l
				_	Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 Intion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$ begin{array}{c} A \end{array}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$55.61	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,149,312.62	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$2,149,368.23	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										1
ES	3]
DISTRICT TAXES	4										
5	5										1
IR.	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	I_{c}
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)			\$0.00	֓֟֓֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$2,862,506.47	-
틍	3 . C	County Environm	ental Tax	Increment			•			\$0.00	_
8		Other State Spec		es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
₽₹		All Other Town, V		<u> </u>						\$7,714,248.00	_
Ž Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
Ŏ V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$10,576,754.47	<u>ן</u> נ
Clerk	<					Date		REMARKS			آ
Wor	k Pho	ne			Home Phone	1					
()			()						
· -	oo:1 A =	· ·			Fax Number						
⊏-11	iali A0	ddress			()						

20°		45 	131 MUN	1220 ACCT NO	FOR _	VILLAGE Town - Village - 0		GRAFTON Municipality	OZAUKEE County
		School District Codes	Acct	7,001 110		-	Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED
C.		Scribbi District Codes	No			301100L DI	STRICT NAMES		BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDAR	RBURG				\$1,233,834.98
. [2	452217	0275	SCH D OF GRAFT	ΓΟΝ				\$11,947,029.76
,	3								
	4								
2	5								
3	7								
	8								
}	9								
3	10								
5 -	11				,				*
	12	TOTAL ELEMENTARY AN				through E11) AL COLLEGE MIL	10/		\$13,180,864.74
COLLEGES	1. 2.	0900	0008	WILWAUKEE ARE	A LECHNICA	AL COLLEGE MIL	VV		\$1,503,300.93
	3.								
- 8	4.	TOTAL TECHNICAL CO	DLLEGE TAXI	ES (sum of F1 throບ	ıgh F3)				\$1,503,300.93
.	TOTA	AL GENERAL PROPERTY T	\$27,410,288.37						
					aits Applied,		coperty Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Rea	Col 1 al Estate Roll Per	sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	TREVERSE SSE SILE
i1	Gene	eral Property Taxes From	Computerize	ed Summary		26,690,104.98	720,183.40		SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	· ,			2,260,419.97	60,330.14	2,020,700.11	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Applied (auth		act)		442,466.79 302,384.36	0.00	442,466.79 302,384.36	(G-1) \$27,410,288.38
		Dollar Credit Applied (sub General Property Taxes To		ed		23,684,833.86	659,853.26	24,344,687.12	(G) \$27,410,288.37
6		DERRUN / OVERRUN (inc					,	,,	\$0.01
ł.		REPORT D	ETAIL ON P	AGE - 3		Col 1	Municipali	ty Acting as Agent For	
	SPFC	CIAL ASSESSMENTS AND C	CHARGES		For	Municipality Co	ol 2 Enterprise/ Utility 0.00	Col 3 Other	\$217,761.39
		TTED PROPERTY TAXES (N		ried on property omi	itted from ta	· · · · · · · · · · · · · · · · · · ·		0.00	\$2,793.20
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	cets <> to de	enote minus amou	int)		\$0.00
۸. [P.F. ((c) 0.00	Reg. Acs. @ \$2.52 = \$	(d) (e) S0.00+0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
۱.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	(c) (Acres) 0.00 Closed @ \$1.87	(d) (d) =\$0.00 -		(i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + Closed @ \$8.27=\$.00 =	\$0.00
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@.5¢.}	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES			Number of To			A1	\$0.00
ָּן נָ		ON ORE CONCENTRATI	· ·		Number of To	- (-)	00 @5¢ per Ton		\$0.00
} ⊦									
Ο	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G.	6. H. J. K. N	/I. N. and Section	0)		\$27,630,842.97

 2017
 45
 131
 1220
 FOR VILLAGE
 OF GRAFTON
 GRAFTON
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ΙЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
JE						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
I 뜻	06	Recycling	\$0.00 \$134,991.40	\$0.00 \$0.00	\$0.00	\$0.00 \$134,991.40
 	08	Delinquent Utility Charges	\$82,769.99	\$0.00	\$0.00	\$82,769.99
SPECIAL CHARGES						
SPI						
	\vdash					
	1					

2017	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

KAITY OLSEN VILLAGE OF GRAFTON 860 BADGER CIRCLE GRAFTON WI 53024

45	161	1221
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **NEWBURG OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$0.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$12,426.59 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$12,426,87 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$48,000.17 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$48,000.17 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-18 09:32 PM

)17 AR	45 	161 MUN /	1221 ACCT NO	FOR VILLA		NEWBURG Municipality	OZAUKEE County
EC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NORTH	HERN OZAUKEE			\$59,746.14
	2							
	3							
3	4							
2	5							
5	6							
;	7							
<u> </u>	8							
5	9							
SECONDANT SCHOOLS	10							
วิ	11	TOTAL ELEMENTARY AN	ID CECONDAE	NY SCHOOL TAYES	/ours of E1 through E11)			\$50.746.44
:	12 1.	TOTAL ELEMENTARY AN	0008		EA TECHNICAL COLLEGE	MII W		\$59,746.14 \$7,465.62
SES.	2.	0000	0000	WILWAOKEE AKE	TA TEORINOAL OOLLEGE	IVIILVV		ψ1,403.02
COLLEGE	3.							
- <u> </u>	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 throu	ıgh F3)			\$7,465.62
	TOT	AL GENERAL PROPERTY T	\$127,638.80					
		PLEASE COMP			dits Applied, and Net Genera Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
i1	Gene	neral Property Taxes From	Computerize		Real Estate Roll 126,073.05	Personal Property Roll 1,565.75	127,638.80	SUBTRACT LINE G FROM LINE
		eral Property Taxes From ool Levy Tax Credit Applie	<u> </u>			. ,	127,638.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Appliedery and Gaming Credit App	d (subtract) plied (subtract	d Summary	126,073.05 11,821.79 2,155.50	1,565.75 146.83 0.00	127,638.80 11,968.62 2,155.50	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub	ed (subtract) plied (subtract) otract)	d Summary	126,073.05 11,821.79 2,155.50 1,916.04	1,565.75 146.83 0.00 0.00	127,638.80 11,968.62 2,155.50 1,916.04	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80
i2 i3 i4 i5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit Applied (Sub t Dollar Credit Applied (Sub General Property Taxes To	ed (subtract) plied (subtract) ptract) o Be Collecte	d Summary ct)	126,073.05 11,821.79 2,155.50	1,565.75 146.83 0.00	127,638.80 11,968.62 2,155.50	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80
i2 i3 i4	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes Top DERRUN / OVERRUN (income)	ed (subtract) plied (subtract) ptract) o Be Collecte	d Summary ct) d 6 in Line T Total)	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72	1,565.75 146.83 0.00 0.00 1,418.92 Municipali	127,638.80 11,968.62 2,155.50 1,916.04	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80
2 3 4 5 6	School Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes Top DERRUN / OVERRUN (income)	ed (subtract) plied (subtract) otract) o Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72	1,565.75 146.83 0.00 0.00 1,418.92	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80
2 3 4 5 6 1.	Scholaria Scholaria Scholaria Scholaria Scholaria Specialist Scholaria Schol	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	ed (subtract) plied (subtract) otract) o Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total) AGE - 3	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92
2 3 4 5 6 1.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	d Summary ct) d 6 in Line T Total) AGE - 3	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years)	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92
2 3 4 5 6 1.	Scholar Scholar Scholar Special Scholar Special Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COUNTIED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) ¢ = \$ 0.00 +	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92
2 3 4 5 6	Scholar Scholar Specific Speci	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO ITTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c	d Summary ct) dd 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) ¢ = \$ 0.00 +	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous cets <> to denote minus are (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres)	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (g) (Acres) (i) (Acres)	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92 \$0.00
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (incomplete PROPERTY DECIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) (a) (Acres) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	cd (subtract) plied (su	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) ¢ = \$ 0.00 + () (Acres) 13.00 Closed @ \$1.87	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous cets <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$ 24.31 + 0.00 Open@	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2,214= 0.00 + 0.00 (i) (Acres) 0.00	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92 \$0.00 \$0.00
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL	cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incomplete CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net taxing) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numbers	cd (subtract) plied (su	ed Summary ct) dd 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b) \$\psi\$ = \$ 0.00 + \\ \psi\$ (Acres) 13.00 Closed @ \$1.87\$	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous tests <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$_24.31 + _0.00 Open @ (c) (Acres) per Ton + Number of Tons=(b)	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92 \$0.00 \$0.00 \$24.31
62 63 64 65 66 61.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (incomplete PROPERTY DECIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) (a) (Acres) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	d (subtract) plied (sub	d Summary ct) dd 6 in Line T Total) AGE - 3 ed on property omi funded - use brack (b)	126,073.05 11,821.79 2,155.50 1,916.04 110,179.72 Col 1 For Municipality 0.00 tted from taxation in previous cets <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$ 24.31 + 0.00 Open@	1,565.75 146.83 0.00 0.00 1,418.92 Municipali Col 2 Enterprise/ Utility 5,805.92 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	127,638.80 11,968.62 2,155.50 1,916.04 111,598.64 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$127,638.80 (G) \$127,638.80 \$0.00 \$5,805.92 \$0.00 \$0.00 \$24.31

 2017
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 1221
 FOR
 VILLAGE
 OF
 NEWBURG
 OZAUKEE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
衄	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Š	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$5,805.92	\$0.00	\$5,805.92

2017	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

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

45 181 1222 CO MUN ACCT NO

				FOR	VILLAGE	OF	S	AUKVILLE	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	ripality	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	TATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$19.08	
_	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$737,284.43	
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$737,303.51	В
<u>-</u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
DISTRICT TAXES	4										
CT	5										
Σ	6										
DIS	7										
Ι	8										1
SPECIAL	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	
>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	nt)			\$301,231.27	
등	3. C	County Environm	ental Tax	Increment			•			\$0.00	
e,		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$2,869,740.00	
Š	7 . S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
V	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,170,971.27	[
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					ı ()						

)17 :AR	45 CO	181 MUN	1222 ACCT NO	FOR	VILLAGE own - Village - Ci	OF	SAUKVILLE Municipality	OZAUKEE County
C.		School District Codes	Acct No		;		ol 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451945 0274 SCH D OF NORTHERN C								\$155,273.75
	2	452217	0275	SCH D OF GRAFT	ΓΟΝ				\$277,984.75
	3	454515	0277	SCH D OF PORT	WASHINGTON-SAI	JKVILLE			\$3,835,415.00
	4								¥ = , = = = ,
2	5								
5	6								
, :	7								
	8								
	9								
)	10								
)	11				(1.544			04 000 070 50
	12	TOTAL ELEMENTARY AN	0008		(SUM OF E1 through		1		\$4,268,673.50 \$515,681.32
COLLEGES	2.	0900	0006	WILWAUKEE AKE	A TECHNICAL CO	LEGE WILLY	1		\$515,661.32
FE	3.								
S	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 throu	ıgh F3)				\$515,681.32
	TOT	AL GENERAL PROPERTY T							\$8,692,629.60
		PLEASE COMP			Col	1	Col 2 conal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1		eral Property Taxes From	<u> </u>	ed Summary		4,723.34	307,905.12	8,692,628.46	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	· · ·			0,936.75	28,098.25		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ict)		6,692.31 1,728.78	0.00	136,692.31 101,728.78	(G-1) \$8,692,628.46
4 5		Dollar Credit Applied (sub General Property Taxes To		2d		5,365.50	279,806.87	7,665,172.37	(G) \$8,692,629.60
6		DERRUN / OVERRUN (inc			7,50	3,303.30	270,000.07	7,000,172.37	-\$1.14
	J. C.		ETAIL ON PA		Col For Muni		Municipality 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	·
	SPEC	CIAL ASSESSMENTS AND C	HARGES		24	7,520.23	64,109.24	598.72	\$312,228.19
		TTED PROPERTY TAXES (N		<u> </u>					\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	cets <> to denote	minus amour	nt)	(+)	\$0.00
	P.F.				0.00 Reg. A	cs. @ \$2.52 = \$_	0.00 + 0.00	(1) Reg.Acs.@20 <u>¢=\$ 0.00</u> =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	c) (Acres) 	(d) (e) (Acre =\$ 43.01 + 0.0		(i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$43.01
									\$0.00
	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Number of 1	ons=(b)	0.00 @7¢ per Toi	n	ψ0.00
		,	per of Tons=(a)		per Ton + Number of T		0.00 @7¢ per Ton	n	\$0.00
))	2. PE	DAL (Sec.70.42) Numb ETROLEUM REFINERIES ON ORE CONCENTRATI	S (Sec.70.421	1)	per Ton + Number of Tons =(a) Number of Tons =(a)	0.00	@5¢ per Ton	n	

 2017
 45
 181
 1222
 FOR
 VILLAGE
 OF
 SAUKVILLE
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,775.10	\$0.00	\$0.00	\$6,775.10
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		2.4 4	40.00	Ψ3.33	ψ0.00	φοιου
AS	\vdash					
₹	\vdash					
SPECIAL	\vdash					
SP						
"	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$240,312.00	\$0.00	\$0.00	\$240,312.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$64,109.24	\$0.00	\$64,109.24
SPECIAL CHARGES	09	State Lottery Credit	\$0.00	\$0.00	\$598.72	\$598.72
	10	Lot Maintenance	\$433.13	\$0.00	\$0.00	\$433.13
တ						
	-					
	\Box					
	\Box					

2017	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			L FURFUSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
-						
				_		

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

\$0.00

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

45 186 1223 CO MUN ACCT NO

				FOR	VILLAGE		TH	IENSVILLE	OZAUKEE		Check if Amended	
					Town- Village	-City	Munio	cipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$13.65	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$527,702.35	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$527,716.00	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3									\Box		
ξ	4											
5	5											
TRI	6											
ä	7											
SPECIAL DISTRICT TAXES	8									\perp		
PE	9											
S	10									\dashv		4
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.	00	\$0.00	С
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total hei	re)				\$0.00	
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)				\$806,914.76	
5		county Environme									\$0.00	,
.; .		Other State Spec		jes							\$0.00	
LAGE, TAXES		County Special C		O:t T						_	\$0.00	
<u></u> ₹		III Other Town, V				an this line unless	an Lina DC (aha	\ in 7		_	\$2,185,014.00	
Ź	7. S	ourpius Funas Ap	oplied C	AUTION: DO NOT I	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			\$0.00 > \$2,991,928.76	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			<u> L</u>	\$2,991,920.70	D
Clerk	(Date		REMARKS				
Wor	k Pho	ne			Home Phone	1						1
()			()							l
E-n	nail Ad	Idress			Fax Number							l
					()							ł

YE.	17 AR	<u>45</u> CO	186 MUN	1223 ACCT NO	FOR VILL Town - Vill	AGE OF OF	THIENSVILLE Municipality	OZAUKEE County
EC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	453479	0276	SCH D OF MEQU	ON-THIENSVILLE			\$2,367,863.64
	2							. , ,
	3							
3	4							
2	5							
2	6							
;	7							
ξ '	8							
SECONDANT SCHOOLS	9							
ا دُ	10							
0	11	TOTAL ELEMENTARY AN	ID SECONDAD	DV SCHOOL TAVES	Journ of E1 through E11			\$2,367,863.64
	12	0900	0008		EA TECHNICAL COLLEGE			\$369,092.62
GES.	2.	0000				=		+
COLLEGE	3.							
- <u>잉</u>	4.	TOTAL TECHNICAL CO						\$369,092.62
	TOTA	AL GENERAL PROPERTY T						\$6,256,601.02
		PLEASE COMP			dits Applied, and Net Gene Col 1 Real Estate Rol	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	6,199,008.1	57,592.95	6,256,601.05	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)		445,435.3	5 4,138.41	449,573.76	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	99,157.6		,	(G-1) \$6,256,601.05
		Dollar Credit Applied (sub		1	70,537.1		10,001.10	(G) \$6,256,601.02
5 6		General Property Taxes To DERRUN / OVERRUN (inc			5,583,877.9	8 53,454.54	5,637,332.52	\$0.03
l.	OINL		ETAIL ON PA		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	ψ0.03
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		120,563.6			\$159,488.08
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property omi	·	· ·	,	\$0.00
, .•	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	cets <> to denote minus	amount)		\$0.00
1.	P.F. ((a) CROP TAXES0.00			(c) 0.00 Reg. Acs. @ \$2			\$0.00
۷.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	c) (Acres) 0.00 Closed @ \$1.87	(d) (e) (Acres) =\$0.00 +0.00 Oper	(i) (Acres	0 Closed @ \$10.68=\$ 0.00 +	\$0.00
	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 _{@7¢ per}		\$0.00
O	··· • •	ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton	. • • • • • • • • • • • • • • • • • • •	\$0.00
)	2. PF		. ,	. 1				
n		ON ORE CONCENTRATI	ES (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00

2017451861223FORVILLAGEOFTHIENSVILLEOZAUKEEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			,
			Col 1	Municipality Acting as	~	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$97,873.65	\$0.00	\$0.00	\$97,873.65
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	WATER MAIN & LATERAL INTEREST	\$22,689.97	\$0.00	\$0.00	\$22,689.97
AS						
ļ _						
SPECIAL	\vdash					
М						
S						
	\vdash					
	\square					
	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
လ္ပ	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
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$36,732.56	\$1,832.86	\$38,565.42
l [09	State Lottery Credit Repayment	\$0.00	\$0.00	\$308.19	\$308.19
	10 11	State Lottery Credit Interest	\$0.00	\$0.00	\$33.90	\$33.90
S	11	State Lottery Credit Penalty	\$0.00	\$0.00	\$16.95	\$16.95
	-					
	\Box					

\$159,488.08

2017	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

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

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

45 211 1224 CO MUN ACCT NO

				FOR	CITY	OF	CE	DARBURG	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$60.89	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,353,499.10	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$2,353,559.99	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											1
	2											
ES	3									\perp		_
ξ	4											
SPECIAL DISTRICT TAXES	5											
IZ.	6											
<u>S</u>	7											
Ĭ	8									\perp		_
PEC	9											_
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.0	0	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)				\$0.00	1
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$288.57	
5	3. C	County Environme	ental Tax	x Increment			•				\$0.00	
2		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C								\perp	\$0.00	_
₽¥		II Other Town, V									\$9,342,107.00	_
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			L	\$9,342,395.57	D
Clerl	<					Date		REMARKS				Ī
Wor	k Phor	ne			Home Phone	1						
()			()							
F-n	nail Ad	Idress			Fax Number							
					1						l l	

)17 AR		211 MUN	1224 ACCT NO	FOR CI		CEDARBURG Municipality	OZAUKEE County
	./ ((\		101014	1	•	Col 1		Col. 2
C.		School District Codes	Acct No		SCHOO	DL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDAR	RBURG			\$11,882,675.40
Ξ.	2	452217	0275	SCH D OF GRAFT	ON			\$0.00
	3	453479	0276	SCH D OF MEQUO	ON-THIENSVILLE			\$25,606.57
j	4							
SECUIDARI SCHOOLS	5							
2	6							
-	7							
ξ.	8							
5	9							
Š	10							
ס	11	TOTAL ELEMENTARY AN	ID SECOND 4	DY SCHOOL TAYES	Journ of E1 through E44			\$11,908,281.97
	12	0900	0008		A TECHNICAL COLLEGE			\$11,908,281.97
COLLEGES	2.	0300	0000	WIEVAOREE ARE	A TEORINOAL GOLLEGE	IVIILVV		\$1,040,113.77
	3.							
- ⋳	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	ES (sum of F1 throu	gh F3)			\$1,646,115.77
	TOT						Technical College Taxes)	\$25,250,353.30
-		Summary of Gene	ral Property T	axes, State Tax Cred	its Applied, and Net Gene	• •		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL C	COLUMNS	Col 1 Real Estate Rol	Col 2 I Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE OINLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	24,917,020.9	6 333,333.18	3 25,250,354.14	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)		2,277,516.0	7 30,475.59	2,307,991.66	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)	346,929.1		* *********	(G-1) \$25,250,354.14
4		Dollar Credit Applied (sub			250,943.1	I I	200,010.10	(G) \$25,250,353.30
5		General Property Taxes To			22,041,632.6	1 302,857.59	22,344,490.20	\$0.84
6	UNL	DERRUN / OVERRUN (ind REPORT D	ETAIL ON PA		Col 1	Municing	ality Acting as Agent For	\$0.64
l.				0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (1,255.7		420.09	\$4,130.51
		TTED PROPERTY TAXES (<u> </u>			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re	efunded - use brack	ets <> to denote minus	amount)	(f)	\$0.00
1.	P.F.) ¢ = \$ + _ c) (Acres)	0.00 Reg. Acs. @ \$2	$0.52 = \frac{0.00}{\text{(f)}} + \frac{0.00}{(g) (Acre$		\$0.00
٧.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$. ,	, , ,		n@\$2.14= <u>0.00</u> + <u>0.1</u> (i) (Acre	00 Closed @ \$10.68=\$ 0.00 +	\$0.00
	T .	OAL (Sec.70.42) Numb	ber of Tons=(a)_	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
<u> </u>	11. C0	` '			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)		ETROLEUM REFINERIES	0 (066.70.47)			Cop por 1011		<u> </u>
)	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATI		,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Λ	2. PE 3. IR		ES (Sec. 70.	40)	Number of Tons =(a)			\$0.00 \$25,254,484.65

CEDARBURG OF FOR CITY 2017 YEAR 45 CO 211 1224 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,159.04	\$0.00	\$0.00	\$1,159.04
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		· ·				
¥						
SPECIAL						
М						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$96.75	\$0.00	\$0.00	\$96.75
ᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$2,454.63	\$0.00	\$2,454.63
₹	09	Delinquent Utility Charges State Lottery Credit Repayment, Interest & Penalty	\$0.00	\$0.00	\$420.09	\$420.09
Щ		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , ,	,	*
SPECIAL						
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\$4,130.51

OZAUKEE

2017	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

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

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

 $\frac{45}{CO} \quad \frac{255}{MUN} \quad \frac{1225}{ACCT NO}$

Check if Amended CITY OF **MEQUON OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$211.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$8.166.547.64 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$8.166,758.92 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,076,858.39 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$21,567,465.61 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$22,644,324.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Col. 2 School District Codes Acct No District Codes Acct No District Codes Acct No District Codes Acct No District Codes BY TAXING JURISDICTIONE BY TA	20 YE		45 	255 MUN	1225 ACCT NO	FOR _	CITY Town - Village -	OF	MEQUON Municipality	OZAUKEE County
Section Sect			School District Codes	Acct						AMOUNTS APPORTIONED
3 3 3 3 3 3 3 3 3 3		1	451015	0273	SCH D OF CEDA	RBURG				\$183,622.91
1	<u>.</u> [453479	0276	SCH D OF MEQU	JON-THIENS\	/ILLE			\$36,481,482.79
1	_									
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$36,665,105.70	7									
\$38,665,105.70 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$\$5,711,955.81 4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 Summary of General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 Col 2 Col 3 Col 2 Col 3 Col 2 Col 3 Total (Col 1 Plus Col 2) School Levy Tax Credit Applied (subtract) \$\$8,000,741.18 116,020.33 6,922,761.51 1,240,487.72 73,188,143.89 Col. 116,020.33 6,922,761.51 1,240,487.72 73,188,143.89 Col. 116,020.33 6,922,761.51 1,240,487.39 1,240,487.3										
1	5	-								
\$3,665,105.70 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$,711,955.81 3. 0 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$\$,711,955.81 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$\$,711,955.81 5. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$,711,955.81 5. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$,711,955.81 5. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$,711,955.81 5. TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$,711,955.81 6. COI 2 COI 3 TOtal (Col 1 Plus Col 2) Tot	-									
\$36,665,105.70 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 3. 0 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$\$5,711,955.81 4. TOTAL SECRETAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$5,711,955.81 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL SENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes (Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Col	5	-								
1	į	·								
\$36,665,105.70 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 2. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$\$5,711,955.81 3. 0 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$\$5,711,955.81 4. TOTAL SECRETAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$5,711,955.81 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL SENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes) \$\$73,188,144.43 TOTAL GENERAL PROPERTY TAXES (sum of F1 through F3) \$\$100,000 TOTAL STATE (Coll of State, County, Special District, Local, School and Technical College Taxes (Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Coll of State, County, Special District, Local, School and Technical College Taxes (G1 Coll of State, Col	1									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	ľ	_	TOTAL ELEMENTARY AN	D SECONDAI	RY SCHOOL TAXES	s (sum of E1	through E11)			\$36,665,105.70
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	• ₍₂₎		0900	8000	MILWAUKEE AR	EA TECHNIC	AL COLLEGE MIL	_W		\$5,711,955.81
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3	- EGE									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	<u> [</u>		TOTAL TECHNICAL CO	I I EGE TAYI	ES (sum of E1 thro	uah E3\				¢5 711 055 91
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) General Property Taxes From Computerized Summary 71,947,656.17 1,240,487.72 73,188,143.89 School Levy Tax Credit Applied (subtract) 6,806,741.18 116,020.33 6,922,761.51 Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) School Levy Tax Credit Applied (subtract) 6,806,741.18 116,020.33 6,922,761.51 Col 1 Col 2 Col 3 Col 1 Col 2 Col 3 Col 1 Col 2 Col 3 Col 1 Col 3 Col 4 Col 4 First Dollar Credit Applied (subtract) 739,312.01 0.00 739,312.01 Col 3 Col 3 Col 4 Col 4 Col 4 First Dollar Credit Applied (subtract) 488,810.30 0.00 488,810.30 Net General Property Taxes To Be Collected 63,912,792.68 1,124,467.39 65,037,260.07 Net General Property Taxes To Be Collected 63,912,792.68 1,124,467.39 65,037,260.07 Net General Property Taxes To Be Collected 63,912,792.68 1,124,467.39 65,037,260.07 Net General Property Taxes To Be Collected 63,912,792.68 1,124,467.39 65,037,260.07 REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-		1					v Special District	Local School and To	echnical College Taxes)	
Real Estate Roll	•	1017								•
School Levy Tax Credit Applied (subtract)			PLEASE COMP	LETE ALL C	COLUMNS	Re		~		REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 739,312.01 0.00 739,312.01 (G-1) \$73,188,143.89	- 1-		· · ·	<u> </u>	ed Summary		71,947,656.17	1,240,487.72	73,188,143.89	SUBTRACT LINE G FROM LINE
## First Dollar Credit Applied (subtract) Separate First Dollar Credit Applied (subtract) First Dollar Credit Applied (subtract) Separate	-			, ,				· ·		-
Net General Property Taxes To Be Collected 63,912,792.68 1,124,467.39 65,037,260.07 G \$73,188,144.43					act)					(G-1) \$73,188,143.89
Col 1 SPECIAL ASSESSMENTS AND CHARGES Tomestimate					ed		,			(G) \$73,188,144.43
REPORT DETAIL ON PAGE - 3	- 1						03,312,732.00	1,121,107.00	00,007,200.07	
SPECIAL ASSESSMENTS AND CHARGES 13,109.31 63,413.24 1,436.16 \$77,958.71								Municipali		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	L	0050	NAL A00500MENTO AND 0	NIADOFO.		For				\$77.050.74
\$0.00 \$\frac{\text{S. 70.43 CORRECTIONS}}{\text{(Net taxes due or refunded - use brackets <> to denote minus amount)}}{\text{(a)} & (b) & (c) & (d) & (e) & (f) &					ied on property or	nitted from to		<u> </u>	1,436.16	
(a)	- 1		`				· · · · · · · · · · · · · · · · · · ·	•		
Access Color Acce	.		(a)		(b)	(c)		(d) (e)	(t)	
MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 Clos	-	F.F. V				(d) (e) (Acres)		Reg.Acs.@20 <u>¢=\$ 0.00 </u>	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	١.	MFL	TAX0.00 Open @ 79¢=\$	+	0.00 Closed @ \$1.8	7=\$0.00	+ <u>0.00</u> Open@\$2	(i) (Acres)	(j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	,	1. CC	OAL (Sec.70,42) Numb	per of Tons=(a)	0.00 @5	¢ per Ton + Nun	nber of Tons=(h)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	ŀ		,	` ′			_			\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$73.266.102.60	. 1			`			(-)			\$0.00
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 2017
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 FOR DIVIDING SECTION H - DETAIL SUMMARY
 OF DIVIDING SECTION MEQUON
 MEQUON
 OZAUKEE

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$10,796.50	\$0.00	\$10,796.50
ᄫ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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
_ <u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
三	06	Fire Calls	\$3,280.40	\$0.00	\$0.00	\$3,280.40
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$44.05	\$0.00 \$52,616.74	\$0.00 \$0.00	\$0.00 \$52,660.79
SPECIAL CHARGES	09	Misc. Special Charges	\$9,784.86	\$0.00	\$1,436.16	\$11,221.02
S						

2017	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

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

271 1226 **STATEMENT OF TAXES FOR 2017 FINAL** ACCT NO MUN CO CITY Check if Amended FOR OF PORT WASHINGTON **OZAUKEE** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α 1. Portion of State Special Charges Upon County В. 2. Portion of County Tax Levied Over Entire Municipality \$1,731,908.11 3. Special Purpose County Taxes

8 ₹	4. T	OTAL COUNTY TA	\$1,731,952.92	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							1
	2							
ES	3							
TAXES	4							
5	5]
DISTRICT	6							
DIS	7							
I₹	8							
SPECIAL	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C1 through C11)	\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pur	pose Dis	strict Taxes (Show Detail on page 4, enter total he	ere)		\$0.00	
>	2. T	otal Tax Increme	ent (exce	ept county environmental remediation tax increme	ent)		\$215,015.75	-
OR CITY	3 . C	County Environm	ental Tax	Increment			\$0.00	
	4 . C	Other State Spec	ial Charg	es			\$0.00	_
AGE, XES		County Special C					\$0.00	_
1		II Other Town, V					\$5,403,246.00	_
z z	7. S	Surplus Funds Ap	plied CA	AUTION: Do not make an entry on this line unle	ss Line D6 (above) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. ТС	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL for	page one)		\$5,618,261.75	D

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

\$0.00 A

\$44.81

	017	45	271	1226	FOR CIT	-	PORT WASHINGTON Municipality	OZAUKEE
YE	AR	СО	MUN	ACCT NO	Town - VIII		Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	454515	0277	SCH D OF PORT	WASHINGTON-SAUKVILLE			\$9,985,754.00
E.	2							
	3							
LS	4							
1 1 1 1 1 1 1 1 1 1	5							
ELEMENTARY AND SECONDARY SCHOOLS	6							
\ \ \ \ \ \	7							
Z X	8							
N N	9							
	10							
S	11				(42.005.751.00
	12	TOTAL ELEMENTARY AND 0900	0008		(sum of E1 through E11) A TECHNICAL COLLEGE			\$9,985,754.00 E \$1,211,354.30
F. SH	1. 2.	0900	0006	WILWAUKEE AKE	A TECHNICAL COLLEGE	IVIILVV		\$1,211,334.30
	3.							
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	gh F3)			\$1,211,354.30 F
G.	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	tate, County, Special Dis	trict, Local, School and	Technical College Taxes)	\$18,547,322.97 G
		·			lits Applied, and Net Gene	• •		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP			Col 1 Real Estate Roll	Col 2 Personal Property Roll	,	
G1		eral Property Taxes From		ed Summary	18,327,843.67		18,547,323.74	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied			1,722,850.29			G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)	390,649.45 287,519.02			
G4 G5		General Property Taxes To		- / 4	15,926,824.9	-	16,125,673.58	- (a) 640 E 47 202 07
G6		DERRUN / OVERRUN (inc			10,020,024.0	1 100,010101	10,120,070.00	\$0.77 G
H.	0.112	REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality		Col 3 Other	
		CIAL ASSESSMENTS AND C			317,835.59		0.00	\$317,835.59 F
J. K.		TTED PROPERTY TAXES (N			<u>.</u>			\$181.17
IX.	S. 70	0.43 CORRECTIONS (Net tax	xes aue or re	(b)	(c) (c)	(d) (e)	(f)	\$0.00
М.	P.F.	CROP TAXES0.00I	Reg. Acs. @ 10	¢ = \$ + c) (Acres)	0.00 Reg. Acs. @ \$2.	52 = \$ <u>0.00</u> + <u>0.0</u> (f) (g) (Acres		\$0.00
N.	MFL	. TAX0.00 Open @ 79¢=\$. ,	, , ,	() () ()	@\$2.14=	0 Closed @ \$10.68=\$ 0.00 +	\$0.00
<u>≥</u> 0	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
AT		ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE	•	•	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ <u>↑</u> T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G, G-	6, H, J, K, M, N, and Sec	tion 0)		\$18,865,340.50
			•					

 2017
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 271
 1226
 FOR
 CITY
 OF
 PORT WAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipal

PORT WASHINGTON OZAUKEE

Municipality County

\$0.00

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$8,290.82	\$0.00	\$0.00	\$8,290.82	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,225.94	\$0.00	\$0.00	\$2,225.94	
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$373.85 \$0.00 \$19,819.56 \$0.00 \$0.00 \$140,312.13 \$84,567.13 \$513.62	\$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	\$373.85 \$0.00 \$19,819.56 \$0.00 \$0.00 \$0.00 \$140,312.13 \$84,567.13 \$513.62	
	10	State Lottery Credit Repay Int	\$513.62 \$56.52	\$0.00	\$0.00	\$56.52	
<u>G</u>	11	State Lottery Credit Repay Pen	\$28.28	\$0.00	\$0.00	\$28.28	
S	12	Bid District	\$61,647.74	\$0.00	\$0.00	\$61,647.74	

\$317,835.59

2017	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
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-							
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TOTALS (Also enter on line D-1 on page 1)

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