51	002	1355
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **BURLINGTON** RACINE 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 \$432.26 В 2. Portion of County Tax Levied Over Entire Municipality \$2.701.938.65 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,702,370,91 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 517020 0312 BROWNS LAKE SANITARY DISTRICT \$220,000.00 \$0.00 \$220,000.00 2 517170 0323 **BOHNERS LAKE SANITARY DISTRICT #1** \$50,000.00 \$0.00 \$50,000.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$270,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$270,000,00 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 \$1,683,889.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,683,889.00 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

	017 AR	51 CO	002 MUN /	1355 ACCT NO	FOR Town - Vill		BURLINGTON Municipality	RACINE County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BURLIN	IGTON AREA			\$7,165,854.84	
E.	2							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3								
LS	4								
	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
Z S	7								
A EN	8								
N N	9								
	10								
S	11	TOTAL ELEMENTARY AND	DOCUBAR	N SOLICOL TAYES	(access of Ed Abraccallo Edd)			\$7.40F.954.94 F	
F	12	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHN				\$7,165,854.84 E	
TECH. J	2.	0000	0000	GATEWAT TEOTII	NOAL GOLLLOL INL	110		\$333,103.03	
	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh F3)			\$559,165.09 F	
G.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of St	tate, County, Special Dis	trict, Local, School and T	echnical College Taxes)	\$12,381,279.84 G	
		•			• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Rol	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVERGE GOL ONE!	
G1		eral Property Taxes From (ed Summary	12,235,186.4		12,381,279.24	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied			1,372,205.0			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	220,010.3		220,010.37		
G4		Dollar Credit Applied (sub General Property Taxes To		ad.	205,508.0 10,437,463.0	5	205,508.00 10,566,820.23		
G5 G6		DERRUN / OVERRUN (inc			10,437,403.0	129,337.23	10,500,620.25	-\$0.60 G	
Н.	OIVE	REPORT DE			Col 1	Municipal	ity Acting as Agent For	 	
'''					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			558,086.2	·	0.00	\$610,402.85	
J.		TTED PROPERTY TAXES (N		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00	
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	efunded - use brack (b)	ets <> to denote minus a	amount) (d) (e)	(f)	\$0.00	
М.	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ + c) (Acres)	0.00 Reg. Acs. @ \$2	52 = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres	O Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 110.00 Closed @ \$1.87=\$ 205.70 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) \$205.70								
<u></u> 6 0	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$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	ction 0)		\$12,991,887.79	
								 '	

 2017
 51
 002
 1355
 FOR
 TOWN
 OF
 BURLINGTON
 RACINE

 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	\$9,195.82	\$0.00	\$9,195.82
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$43,120.79	\$0.00	\$43,120.79
SSE		Didn't dital' and watercodice (coo. 55.12 a co. 16)	ψο.σσ	ψ10,120.10	Ψ0.00	ψ 10,120.10
ĕ						
∣₹						
SPECIAL ASSESSMENT						
S						
			+			
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES S	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$470,763.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$470,763.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$87,323.24	\$0.00	\$0.00	\$87,323.24
SPECIAL						
SPE			+			

TOTALS (Also enter on line H on page 2)

\$558,086.24

\$52,316.61

\$0.00

\$610,402.85

2017	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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

\$0.00

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

51	006	1357
CO	MUN	ACCT NO

				FOR	TOWN		OF	DOVER	RACINE	Check if Amended	
				_	Town- Village	-City		Municipality	County		
SEC.					Descrip	Col 1 tion of Tax by 1	Taxing Jurisio	tion		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$225.08	
	2. Pc	ortion of County Ta	\$1,406,793.14								
ES ES	3. Sp	oecial Purpose Co	\$0.00								
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,407,018.22	В
<u>-</u>		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	518050	0519	EAGLE LAKE PRO	O & REHAB DIS	TRICT INC		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IZ.	6										
DIS	7										
Ι	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lo
D.	1. 0	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pag	e 4. enter tot	tal here)			\$0.00	1
		<u> </u>	-	ept county enviror	· -		<u> </u>			\$0.00	-
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	
R		ther State Spec								\$0.00	
GE,	5 . C	ounty Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$713,111.00	
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$713,111.00	ם [
Clerk	Date REMARKS										Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
F_n	nail Ad	dress			Fax Number						
_ ''											

	17	51	006	1357	FOR	TOM		OF	DOVER Municipality	RACINE County	
YE	AK	СО	MUN	ACCT NO		TOWN - VIIIaç	<u> </u>		wunicipality		_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	300657	0176	SCH D OF BRI	GHTON #1					\$2,493.00	1
E.	2	305054	0181	UHS D OF CEN	NTRAL-WEST	OSHA UNION HIG	ЭH			\$1,395.40	1
	3	510777	0301	SCH D OF BUF	RLINGTON AI	REA				\$2,254,476.88	
ELEMENTARY AND SECONDARY SCHOOLS	4	511449	0302	SCH D OF DO	VER #1					\$614,461.00	
불	5	514690	0306	SCH D OF NO	RTH CAPE					\$8,562.95	
56	6	515852	0307	UHS D OF UNI	ON GROVE U	JNION HIGH				\$377,133.12	
₹	7	515859	0308	SCH D OF UNI	ON GROVE	J 1				\$3,758.68	
	8	516083	0309	UHS D OF WA						\$188,531.00	
	9	516113	0311			RADED J 1 (V)				\$339,131.05	
	10	516748	0312	SCH D OF YOR						\$34,248.00	
S	11	TOTAL ELEMENTARY AN	D OF CONDA			-1 through [-11]					┨
F	12 1.	0600	0006	GATEWAY TE			IO			\$3,824,191.08 \$291,158.87	J E
TECH. J	2.	0000	0000	OATEWAT TE	OTHINIOAL OO	LLLOL KLIV				\$231,130.07	1
	3.										-
	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$291,158.87] F
G.	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	f State, Cou	nty, Special Dist	rict, Local, Sc	hool and To	echnical College Taxes)	\$6,235,479.17	G
		Summary of Gener			redits Applie					(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col : Personal Pro		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	d Summary		6,162,682.66		72,797.53	6,235,480.19	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			738,479.80		8,465.20		G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit App		ct)		101,487.27		0.00		(G-1) \$6,235,480.19	_
		Dollar Credit Applied (sub		٠.d		103,638.52		64,332.33	103,638.52 5,283,409.40	(G) \$6,235,479.17	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			I)	5,219,077.07		04,332.33	5,283,409.40	\$1.02	
H.	ONL		ETAIL ON PA		1)	Col 1		Municipali	ty Acting as Agent For	\$1.02] 00
П.					F	or Municipality	Col 2 Enterpr	se/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				1,379.16		80,345.61	133,331.74	\$215,056.51] н
J.		TTED PROPERTY TAXES (N		<u> </u>						\$6,256.42	
K.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	funded - use bra	ackets <> to	denote minus a	mount)	(e)	(f)	-\$52.02	Jκ
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$0.00	+ 0.00	Reg. Acs. @ \$2.5	2 = \$ 0.00	+0.00) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	MEI	(a) (Acres)		89 00 Closed @ \$1		(e) (Acres)	(t) 0.0	(g) (Acres) 0 _ 17.00			N
IN.	MFL TAX0.00 Open @ 79¢=\$0.00 +89.00 Closed @ \$1.87=\$166.43 +0_Open@\$2.14=0.00+17.00									\$347.99	
<u>ک ۵</u>	1 ((OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _@	05¢ nor Ton + N	lumber of Tons=(b)	0.00			\$0.00	1
ATI		ETROLEUM REFINERIES				of Tons =(a)		<u>@7</u> ¢ per ro per Ton	VII	\$0.00	
l≌ ω l		ON ORE CONCENTRATE	,	·		f Tons =(a) f Tons =(a)	0.00 @5¢ p			\$0.00	_
0° <u>₹</u> T .	AG	GREGATE AMOUNT OF	TAXES (Tota	Il of Sections G	G-6. H. J. K	(. M. N. and Sect	ion 0)			\$6,457,089.09	- _
1.	0					.,,,				70, 10.,000.00	.j '

 2017
 51
 006
 1357
 FOR
 TOWN
 OF
 DOVER
 RACINE

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			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
ΙË	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
Σ	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	\$133,331.74	\$133,331.74
- ASSESSMENT	00	Dialif utter and watercourse (sec. oc.42 & oc.43)	\$0.00	\$0.00	\$133,331.74	\$133,331.74
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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
2	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges	\$0.00	\$64,945.61	\$0.00	\$64,945.61
∣₹	09	Lake Management District	\$0.00	\$15,400.00	\$0.00	\$15,400.00
ျူ	10	Ag Use Conversion Charge Principal	\$44.17	\$13,400.00	\$0.00	\$13,400.00
SPECIAL	11	Road Repair	\$1,334.99	\$0.00	\$0.00	\$1,334.99

TOTALS (Also enter on line H on page 2)

2017	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YEAR	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			
-								
T								

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

\$0.00

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

51	010	1359
СО	MUN	ACCT NO

				FOR	TOWN	OF	^	IORWAY	RACINE	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Δ
В.	1. Portion of State Special Charges Upon County									\$538.81	l
	2. Po	ortion of County Ta	\$3,229,196.27	ı							
ES (ES	3. Sp	pecial Purpose Co	\$55,786.67	ı							
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$3,285,521.75	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517060	0315	NORTH CAPE SA	NITARY DISTRI	СТ		\$0.00	\$0.00	\$0.00	ı
	2	517080	0317	NORWAY SANITA	ARY DISTRICT #	‡ 1		\$304,032.00	\$0.00	\$304,032.00	
ES	3	518040	0325	WIND LAKE MANA	AGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00	
Σ¥	4	518070	0571	LONG LAKE PRO	TECTION DIST	RICT		\$0.00	\$0.00	\$0.00	
CT	5	518080	0572	WAUBEESEE LAP	KE PROTECTIO	N DISTRICT		\$0.00	\$0.00	\$0.00	
IR	6										
SPECIAL DISTRICT TAXES	7										
ΪĀ	8										
PEC	9										
Ø	10										ı
	11										l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$304,032.00	\$0.00	\$304,032.00	l۵
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	-		\$0.00	ŀ
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	ı
ĊĬ	3 . C	County Environm	ental Ta	x Increment			•			\$0.00	ı
R	4 . C	Other State Spec	ial Char	ges						\$0.00	ı
ILLAGE, TAXES		County Special C								\$0.00	l
₽₹		II Other Town, V								\$1,244,306.00	l
z Ż	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VI	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$1,244,306.00	-
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone	I					
()			()						
	aail A d	dress			Fax Number						
⊏-11	ıalı Aü	uu 655			/ AX HAITIBEI						

20 YE		51 	010 MUN	1359 ACCT NO	FOR	TOM Town - Villa		OF	NORWAY Municipality	RACINE County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514011	0303	SCH D OF NO	RWAY J 7					\$613,028.01	1
E.	2	514690	0306	SCH D OF NO	RTH CAPE					\$1,316,579.29	
	3	516083	0309	UHS D OF WA	TERFORD U	NION HIGH				\$1,435,401.00	
	4	516104	0310	SCH D OF WA	SHINGTON -	CALDWELL				\$1,296.57	
	5	516113	0311	SCH D OF WA	TERFORD G	RADED J 1 (V)				\$514,202.43	
ELEMENTARY AND SECONDARY SCHOOLS	6 7	673857	0415	SCH D OF MU	SKEGO-NOR	RWAY				\$4,878,907.00	
DAF	8										_
N O	9										
	10										
S	11 12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAX	FS (sum of l	F1 through F11)				\$8,759,414.30	de l
F.	1.	0600	0006	GATEWAY TE			10			\$279,722.11	
GES .	2.	0800	0007			A TECH COLLEGE	PEWA			\$189,430.64	_
TECH. J	3.										_
-8	4.	TOTAL TECHNICAL CO		`						\$469,152.75	=
G.	TOTA	AL GENERAL PROPERTY T Summary of Gene								\$14,062,426.80 (G7) DEPARTMENT OF	G
		PLEASE COMP				Col 1 Real Estate Roll		ol 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	ed Summary		13,985,764.21		76,664.10	14,062,428.31	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applie	d (subtract)	•		1,745,092.48		9,293.12	1,754,385.60	G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit Ap		ict)		283,508.07		0.00	283,508.07	(G-1) \$14,062,428.31	_
_		Dollar Credit Applied (sub				213,413.00		0.00	213,413.00	(G) \$14,062,426.80	
		General Property Taxes To			1)	11,743,750.66		67,370.98	11,811,121.64	\$1.51	
G6 H.	UNL	DERRUN / OVERRUN (ind REPORT D	ETAIL ON P			Col 1 For Municipality	Col 2 Ente	Municipalit	y Acting as Agent For Col 3 Other	\$1.51] (30
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			0.00		915,492.92	0.00	\$915,492.92	٦н
J.		TTED PROPERTY TAXES (\$0.00	⊣ ັ
K.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use br	ackets <> to	denote minus a	mount)	(0)	/+\	\$0.00	_ K
M.								Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ м	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 77.54 Closed @ \$1.87=\$ 145.00 + 0.00 Open@\$2.14= 0.00 + 39.60 Closed @ \$10.68=\$ 422.93 + (i) (Acres) (j) (Closed @ \$8.27=\$ 0.00 =							\$567.93	N		
₹ 0	1 (OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	nsø ner Ton ± N	Number of Tons=(b)	0.	00 @7¢ per To		\$0.00	,
ATI		ETROLEUM REFINERIES			- / .	of Tons =(a)		5¢ per Ton	ii	\$0.00	
ı <u>⇔</u> ω i		ON ORE CONCENTRATI	•			of Tons =(a)	0.00 @5			\$0.00	
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G,	G-6, H, J, k	K, M, N, and Sect	ion 0)			\$14,978,489.16	_ т

 2017
 51
 010
 1359
 FOR
 TOWN
 OF
 NORWAY
 RACINE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$20,328.04	\$0.00	\$20,328.04
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$252,486.08	\$0.00	\$252,486.08
SS						
l d						
SPECIAL						
တ						
	\vdash					
		W . T B: " B		***	40.00	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$9,850.96	\$0.00 \$0.00	\$0.00 \$9,850.96
(0	02	Refuse And Garbage Collection	\$0.00	\$9,850.96	\$0.00	\$9,650.96
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$243.00	\$0.00	\$243.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الِّدِ ا	08	Delinquent Utility Charges	\$0.00	\$97,337.80	\$0.00	\$97,337.80
SPECIAL CHARGES	09	Eng/Legal Fees	\$0.00	\$599.08	\$0.00	\$599.08
ĮΜ	10	Waub Lake Prot. Dist	\$0.00	\$32,790.00	\$0.00	\$32,790.00
SP	11	Long Lake Prot. Dist	\$0.00	\$27,625.00	\$0.00	\$27,625.00
	12	Wlmd	\$0.00	\$51,390.00	\$0.00	\$51,390.00
	13	Wind Lake Alum	\$0.00	\$9,694.86	\$0.00	\$9,694.86
	14	Address Signs	\$0.00	\$300.00	\$0.00	\$300.00
	15	Other	\$0.00	\$463.50	\$0.00	\$463.50
	\vdash					
	\vdash					
	\vdash					
			1			

2017	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

\$0.00

PATRICIA CAMPBELL TOWN OF NORWAY 6419 HEG PARK RD WIND LAKE WI 53185-2735

51	012	1360
CO	MUN	ACCT NO

				FOR	TOWN	OF	= R	AYMOND	RACINE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe		\$302.97	l						
_	2. Pc	ortion of County Ta		\$1,893,912.11	ı						
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	-3)					\$1,894,215.08	В
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517060	0315	NORTH CAPE SAN	NITARY DISTR	ICT		\$0.00	\$0.00	\$0.00	ı
	2	517160	0322	RAYMOND HEIGH	TS SANITARY	DISTRICT		\$0.00	\$0.00	\$0.00	
ES	3										
Ϋ́	4										
C	5										
Ξ	6										
DIS	7										
Ϊ	8										
SPECIAL DISTRICT TAXES	9										
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	l۵
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	'		\$0.00	Ī
>	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	l
OR CITY	3 . C	ounty Environm	ental Ta	x Increment						\$0.00	l
		ther State Spec		ges						\$0.00	l
TOWN, VILLAGE, TAXES		ounty Special C								\$0.00	l
∄₹		II Other Town, V								\$1,055,687.00	ı
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	ake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
Š Š	8. TO	TAL TOWN, VILL	\$1,055,687.00	ן כ							
Clerk	(Date		REMARKS			
				1							
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

1 ⊢)17 :AR	51CO	012 MUN A	1360 FACCT NO	FOR TOWN - Village		RAYMOND Municipality	RACINE County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514011	0303	SCH D OF NORWAY	Y J 7			\$200,298.99
E.	2	514686	0305	SCH D OF RAYMON	 √D #14			\$3,508,340.00
	3	514690	0306	SCH D OF NORTH O	CAPE			\$148,406.76
SZ	4	515852	0307	UHS D OF UNION G	ROVE UNION HIGH			\$1,694,641.26
<u>0</u>	5	516083	0309	UHS D OF WATERF	ORD UNION HIGH			\$208,333.00
SECONDARY SCHOOLS	6 7	516748	0312	SCH D OF YORKVIL	LE J 2			\$68,357.00
DA	8							
<u> </u>	9							
Ŭ C	10							
()	11 12	TOTAL ELEMENTARY ANI	D SECONDAF	 RY SCHOOL TAXES (s	sum of E1 through E11)			\$5,828,377.01
F.,	1.	0600	0006	GATEWAY TECHNIC		10		\$391,921.10
H. GE	2.							
TECH. J	3.							
Ö	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$391,921.10
) .	TOTA	AL GENERAL PROPERTY TA				rict, Local, School and Te al Property Taxes to be Co		\$9,170,200.19 (G7) DEPARTMENT OF
		PLEASE COMPI			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From (Computerize	ed Summary	9,054,733.68	115,466.18	9,170,199.86	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	J (subtract)		1,098,640.75			G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		ıct)	161,710.82	0.00	161 710 00	
34		Dollar Credit Applied (sub	tract)			0.00		(G-1) \$9,170,199.86
35	inet (O D T T -			130,606.31	0.00	130,606.31	
26		General Property Taxes To	Be Collecte		130,606.31 7,663,775.80			(G) \$9,170,200.19
		General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Be Collecte	-6 in Line T Total)		101,545.02	130,606.31	
	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	Be Collecte clude Line G- ETAIL ON PA	-6 in Line T Total) AGE - 3	7,663,775.80 Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/ Utility 127,616.94	130,606.31 7,765,320.82 ty Acting as Agent For	(G) \$9,170,200.19 -\$0.33 \$127,616.94
H. J.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie	-6 in Line T Total) AGE - 3 ied on property omitte	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years)	130,606.31 7,765,320.82 by Acting as Agent For Col 3 Other	(G) \$9,170,200.19 -\$0.33 \$127,616.94 \$0.00
H. J.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie	-6 in Line T Total) AGE - 3 ied on property omitte	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years)	130,606.31 7,765,320.82 by Acting as Agent For Col 3 Other	(G) \$9,170,200.19 -\$0.33 \$127,616.94
H. J. K.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	D Be Collecte Clude Line G-CETAIL ON PA HARGES Let taxes levie xes due or re Reg. Acs. @ 10	ied on property omitte efunded - use bracket (b) \$\psi = \text{0.00} +	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus and (c)	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years)	130,606.31 7,765,320.82 ty Acting as Agent For Col 3 Other 0.00	(G) \$9,170,200.19 -\$0.33 \$127,616.94 \$0.00
N.	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTROL TED PROPERTY TAXES (No.43 CORRECTIONS (Net taxed) CROP TAXES	D Be Collecte Clude Line G-CETAIL ON PA HARGES Let taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	ied on property omitteefunded - use bracket (b) \$\psi = 0.00 + c) (Acres)	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres)	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2 = \$ 0.00 + 58.12 (i) (Acres)	130,606.31 7,765,320.82 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 620.72 + (j)	(G) \$9,170,200.19 -\$0.33 \$127,616.94 \$0.00
H. J. K. M.	SPECOMITS. 70	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 p (a) (Acres) . TAX 0.00 Open @ 79¢=\$	D Be Collecte Clude Line G-I ETAIL ON PA CHARGES Let taxes levie Kes due or re Reg. Acs. @ 10 (b) (c 0.00 + 1	ied on property omitteefunded - use bracket (b) \$\psi \sigma = \frac{0.00}{1.67.00} + \frac{1.87=\frac{5}{2.00}}{1.87=\frac{5}{2.00}}\$	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) 293.59 + 0.00 Open@	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2.2 \$ 0.00 + 58.12 (i) (Acres) 0.00 - 0.00 (ii) (Acres) 0.00 - 0.00	130,606.31 7,765,320.82 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 620.72 + (j) Closed @ \$8.27=\$.00 =	(G) \$9,170,200.19 -\$0.33 \$127,616.94 \$0.00 \$0.00
Н. Ј. К. М.	SPECOMITS. 70 P.F. OMFL	CROP TAXES	D Be Collecte Clude Line G-I ETAIL ON PA CHARGES Let taxes levie Let taxes due or re Reg. Acs. @ 10 (b) (c 0.00 + 1 Let of Tons=(a)	-6 in Line T Total) AGE - 3 ied on property omitteefunded - use bracket (b) of \$\phi = \frac{0.00}{157.00} + \frac{0.00}{157.00} \text{Closed @ \$1.87=\$} 0.00 @5\$\$\phi\$ pe	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) 293.59 + 0.00 Open@ er Ton + Number of Tons=(b)	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	130,606.31 7,765,320.82 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 620.72 + (j) Closed @ \$8.27=\$.00 =	(G) \$9,170,200.19 -\$0.33 \$127,616.94 \$0.00 \$0.00 \$914.31
Н. Ј. К. М.	SPECOMITS. 70 P.F. OMFL 1. CC 2. PE	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 p (a) (Acres) . TAX 0.00 Open @ 79¢=\$	D Be Collecte Clude Line G-CETAIL ON PA CHARGES Let taxes levie Exes due or re Reg. Acs. @ 10 (b) (c 0.00 + 1 er of Tons=(a) (Sec.70.421	-6 in Line T Total) AGE - 3 ied on property omittee funded - use bracket (b) \$\psi\$ = \$ 0.00	7,663,775.80 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) 293.59 + 0.00 Open@	Municipalit Col 2 Enterprise/ Utility 127,616.94 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2.2 \$ 0.00 + 58.12 (i) (Acres) 0.00 - 0.00 (ii) (Acres) 0.00 - 0.00	130,606.31 7,765,320.82 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 620.72 + (j) Closed @ \$8.27=\$.00 =	\$9,170,200.19 -\$0.33 \$127,616.94 \$0.00 \$0.00 \$10.00

 2017
 51
 012
 1360
 FOR
 TOWN
 OF
 RAYMOND
 RACINE

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

			SECTION H - DETAIL SUM	MARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
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
IЩ	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
SS	07	storm water utility district	\$0.00	\$116,559.83	\$0.00	\$116,559.83
¥	08	Norway/Dover Drainage	\$0.00	\$11,057.11	\$0.00	\$11,057.11
SPECIAL ASSESSMENTS		· · · · · · · · · · · · · · · · · · ·	· ·			
😤						
М						
S	-					
			+			
	-					
			+			
	-					
	-					
	-					
		W . T . D. // D	-		40.00	
	01		\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ⊣	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
ШŬ						
S						

\$0.00 \$127,616.94 \$0.00 \$127,616.94

2017	51	012	1360	FOR	TOWN	OF	RAYMOND	RACINE	
YEAR	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

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

51	016	1362
CO	MUN	ACCT NO

				FOR	TOWN	C	OF WA	ATERFORD	RACINE	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC					Descript	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	ĺΑ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$489.44	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,059,599.09	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$3,060,088.53	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	IE COUNTY SEV	WER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2	517100	0318	WATERFORD SA	NITARY DISTRI	CT #1		\$0.00	\$0.00	\$0.00	
ES	3	518060	0564	WATERFORD WA	TERWAY MANA	AGEMENT DISTR	RIC	\$0.00	\$0.00	\$0.00	
ξ	4										
5	5										
Σ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	ĺα
D.	1 . O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total	here)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incren	ment)			\$0.00	
OR CITY	3 . C	ounty Environm	ental Ta	x Increment			•			\$0.00	
, R		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
ੂ₽		II Other Town, V		•						\$1,925,773.00	
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$1,925,773.00	ם
Clerl	K					Date		REMARKS			Ī
					T						
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						ĺ

YF)17 AR		016 MUN /	1362 ACCT NO	FOR TOWN - Village		WATERFORD Municipality	RACINE County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	516083	0309	UHS D OF WATER	FORD UNION HIGH			\$3,248,970.00
E.	2	516104	0310	SCH D OF WASHIN	NGTON - CALDWELL			\$1,527,494.78
	3	516113	0311	SCH D OF WATER	FORD GRADED J 1 (V)			\$4,418,962.01
SECONDARY SCHOOLS	4							
<u>ŏ</u> '	5							
ģ '	6							
) }	7							
AR 	8							
Z '	9							
$\ddot{\circ}$	10							
S	11							
_	12	TOTAL ELEMENTARY AND				10		\$9,195,426.79
F. SH	1. 2.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEN	NO .		\$633,139.02
TECH. 4	3.		+	+				
COL	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throug	nh F3)			\$633,139.02
G.	TOTA	AL GENERAL PROPERTY TA	\$14,814,427.34					
		Summary of General PLEASE COMPI			ts Applied, and Net Genera Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	d Summary	14,782,557.43	31,869.98	14,814,427.41	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		1,801,884.83	3,900.43	1,805,785.26	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	287,607.51	0.00		(G-1) \$14,814,427.41
		Dollar Credit Applied (sub			215,654.62		215,654.62	
		General Property Taxes To			12,477,410.47	27,969.55	12,505,380.02	\$0.07
G6 H.	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For	\$0.07
	SPEC	CIAL ASSESSMENTS AND C	HARGES		379,659.00		345,283.11	\$824,098.97
	OBAIT							
J.	OWIT	TTED PROPERTY TAXES (N	let taxes levi	ed on property omitt	ted from taxation in previ	ous years)		\$0.00
		TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)			· · · · · · · · · · · · · · · · · · ·		(†)	\$0.00 \$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	xes due or re	efunded - use bracke (b) ¢ = \$0.00 +	ets <> to denote minus al (c) 0.00 Reg. Acs. @ \$2.5	mount) (e) (e) (2 = \$ 0.00 + 0.00	(f) 0Reg.Acs.@20¢=\$ 0.00=	
К. М. N.	S. 70 P.F.	0.43 CORRECTIONS (Net tax	Reg. Acs. @ 10	efunded - use bracke (b) $\phi = \$ $	ets <> to denote minus al (c) Reg. Acs. @ \$2.5 (d) (e) (Acres)	mount) (d) (e) (32 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres)	(f) O Reg.Acs.@20¢=\$ 0.00 = O Closed @ \$10.68=\$ 320.40 +	\$0.00
K. M. N.	P.F.	CROP TAXES 0.00 (a) (a) (a) (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (c	Reg. Acs. @ 10	efunded - use bracke (b) \$\psi = \frac{0.00}{\text{CO}} + \frac{0.00}{\text{CO}} = \frac{0.00}{\text{CO}} \text{Closed @ \$1.87=\$}	ets <> to denote minus al (c) Reg. Acs. @ \$2.5 (d) (e) (Acres)	mount) (d) (e) (32 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres)	(f) O Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 320.40 + Closed @ \$8.27=\$.00 =	\$0.00 \$0.00
K. M. N.	S. 70 P.F. (CROP TAXES0.00	xes due or re Reg. Acs. @ 10 (b) (c	efunded - use bracke (b) ¢ = \$ 0.00 +	ets <> to denote minus al (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$_93.50 +0.00 Open@	mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres)	(f) O Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 320.40 + Closed @ \$8.27=\$.00 =	\$0.00 \$0.00 \$413.90
M. N.	9. 70 P.F. 0 MFL 1. CO 2. PE	O.43 CORRECTIONS (Net tax) (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Reg. Acs. @ 10 (b) (c	efunded - use bracke (b) \$\psi = 0.00 + \	ets <> to denote minus al (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$ 93.50 + 0.00 Open(c) er Ton + Number of Tons=(b)	mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per T	(f) O Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 320.40 + Closed @ \$8.27=\$.00 =	\$0.00 \$0.00 \$413.90 \$0.00

 2017
 51
 016
 1362
 FOR
 TOWN
 OF
 WATERFORD
 RACINE

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
			. ,	Col 2 Enterprise / Utility		
	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
≌	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
ASSESSMENTS	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
Щ						
SS	07	FARM DRAINAGE	\$0.00	\$0.00	\$7,273.28	\$7,273.28
	80	NORWAY-DOVER DRAINAGE	\$0.00	\$0.00	\$3,259.83	\$3,259.83
∣∀						
SPECIAL						
∣୴						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$379,659.00	\$0.00	\$0.00	\$379,659.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
 	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
궃	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$99,156.86	\$0.00	\$99,156.86
SPECIAL	09	Fire Ambulance Fire Protection	\$0.00	\$0.00	\$129,500.00	\$129,500.00
	10	Waterford Waterway Management	\$0.00	\$0.00	\$205,250.00	\$205,250.00
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2) \$379,659.00 \$99,156.86 \$345,283.11

\$824,098.97

2017	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

\$0.00

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

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

51	018	1363
CO	MUN	ACCT NO

				FOR	TOWN	OF	Y	ORKVILLE	RACINE	Check if Amended	
					Town- Village	e -City	Munio	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$319.46	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municipa	ality					\$1,996,622.93	
KES	3. Sp	pecial Purpose Co	unty Taxe:	S						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	-3)					\$1,996,942.39	В
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
ΣĪ	6										
SIG	7										
Ĭ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	l۵
D.	1 . O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	'		\$91,950.00	Ī
>	2. To	otal Tax Increme	ent (exce	ept county environ	mental remed	diation tax increme	ent)			\$0.00	
OR CITY	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	
		ther State Spec		es						\$0.00	
a×.		ounty Special C								\$0.00	
₽₹		II Other Town, V		-						\$1,082,059.00	
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	ake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	07; NOT TOTAL for p	page one)			\$1,174,009.00	_ C
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

	17 AR	51 	018 MUN	1363 ACCT NO	FOR	TOW Town - Villag		YORKVILLE Municipality	RACINE County			
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	515852	0307	UHS D OF UNI	ION GROVE U	JNION HIGH			\$1,993,357.84			
Ε.	2	515859	0308	SCH D OF UNI	ION GROVE J	11			\$506,389.95			
	3	516748	0312	SCH D OF YO	RKVILLE J 2				\$3,297,094.00			
SECUINDARY SCHOOLS	4											
2	5											
2	6											
-	7											
5	8											
5	9											
Ś	10											
)	11 12	TOTAL ELEMENTARY AN	ID SECONDA	PY SCHOOL TAY	'ES (sum of F	E1 through E11)			\$5,796,841.79			
	1.	0600	0006	GATEWAY TE			10		\$413,250.55			
GES	2.								¥ 1 1 3,= 1 3 1 3 1			
COLLEGES	3.											
8	4.	TOTAL TECHNICAL CO	\$413,250.55									
	TOT	AL GENERAL PROPERTY T	\$9,381,043.73									
					reuits Applie	Col 1	al Property Taxes to be Co	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY			
		PLEASE COMP	LETE ALL C	COLUMNS	F		Personal Property Roll	Total (Col 1 Plus Col 2)				
1	Gene	eral Property Taxes From	Computerize	ed Summary		8,948,705.13	432,337.85	9.381.042.98	SUBTRACT LINE G FROM LINE			
2		ool Levy Tax Credit Applie		,		1,157,829.21	55,596.02	1,213,425.23	G-1. RECORD ON LINE G-6.			
3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		112,857.94	0.00	112,857.94	(G-1) \$9,381,042.98			
4		Dollar Credit Applied (sub				91,365.18		91,365.18	(G) \$9,381,043.73			
5		General Property Taxes T			D.	7,586,652.80	376,741.83	7,963,394.63	· /			
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON P		al)	Col 1	Municipali	ty Acting as Agent For	-\$0.75			
l .		REI ORI B	LITTIL OIT	NOL 0	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND (CHARGES			694.10	56,044.40	0.00	\$56,738.50			
		TTED PROPERTY TAXES (<u> </u>	<u> </u>		\$0.00			
	S. 70	0.43 CORRECTIONS (Net ta	exes due or re	efunded - use br	ackets <> to	denote minus ar	mount)	(f)	\$0.00			
1.	P.F.	CROP TAXES0.00_	_Reg. Acs. @ 10) ¢ = \$ 0.00 c) (Acres)	+ <u>0.00</u>	Reg. Acs. @ \$2.5.	2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ 79¢=\$			1.87=\$ <u>22.44</u>		②\$2.14= 0.00 + 0.00 (i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$22.44			
)	1. CC	OAL (Sec.70.42) Numb	ber of Tons=(a)_	0.00	D5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To		\$0.00			
		ETROLEUM REFINERIES		\$0.00								
		ON ORE CONCENTRAT	,			f Tons =(a) f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00			
7) 	J. IK			GREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								
O SHAKES		GREGATE AMOUNT OF	TAXES (Tota	al of Sections C	G-6 H I K	M N and Sect	ion (1)		\$9,437,803.92			

 2017
 51
 018
 1363
 FOR
 TOWN
 OF
 YORKVILLE
 RACINE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	Yorkville Stormwater Utility District	\$0.00	\$55,028.00	\$0.00	\$55,028.00
AS		,		. ,	·	,
SPECIAL	\vdash					
ĺй						
SF						
	\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
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,016.40	\$0.00	\$1,016.40
SPECIAL CHARGES	09	Ag Use Conversion Charge Principal	\$694.10	\$1,010.40	\$0.00	\$694.10
	03	Ag OSC OUTVERSION Charge Filholpai	ψ004.10	Ψ0.00	ψ0.00	ψ004.10
<u> </u>						
0,						
	\square					
	\vdash					
	\vdash					

2017	51	018	1363	FOR	TOWN	OF	YORKVILLE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			SIAL FURFUSE DISTRICTS				
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
1		Yorkville Water Utility	\$113,087,600.00	\$91,950.00	Fire Protection Fees Per WI PSC Rate		

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

\$91,950.00

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

51	104	1356
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	CA	ALEDONIA	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00] _▲
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$1,302.63	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$7,787,479.02	
TAXES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
58€	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$7,788,781.65	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
ξ	4										
E	5										
Ī	6										
DISTRICT TAXES	7										
₽	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)			\$897,577.00	1
		•	•	•	. •	diation tax increme	<u> </u>			\$444,486.33	-
ĊĬĬ		County Environm		•			,			\$0.00	
S S		Other State Spec								\$0.00	
		County Special C								\$0.00	
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$12,872,247.00	
> ż́	7. S	Surplus Funds Aր	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$14,214,310.33] [
Clerk	ζ					Date		REMARKS			اً
Wor	k Pho	ne			Home Phone	I					
	K I IIO				()						
		,			Fax Number						
⊨-m	nali Ad	ddress			()						

	017	51	104	1356		LAGE Village - City	OF	CALEDONIA Municipality	RACINE County	
YE	AR	CO	MUN	ACCT NO	TOWIT -			минстранту		
SEC.		School District Codes	Acct No		SCH	Col 1 DOL DISTRI	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE					\$20,786,945.00	
E.	2								, , , , , , , , , , , , , , , , , , , ,	
-	3									
ဟု	4									
98	5									
돌	6									
S S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
	10									
) E	11									
0,	12	TOTAL ELEMENTARY AN	ND SECONDAI	RY SCHOOL TAXES (sum of E1 through E	11)			\$20,786,945.00	Е
F.,	1.	0600	0006	GATEWAY TECHN		KENO			\$1,685,077.07	
7. S.	2.									
TECH. #	3.									
- 8	4.	TOTAL TECHNICAL CO		<u> </u>						F
G.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of Sta	ate, County, Special I ts Applied, and Net Ge	District, Loca	I, School and Te	echnical College Taxes)		G
						•	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL C	COLUMNS	Col 1 Real Estate R		Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOE OCE ONET	
G1		eral Property Taxes From		ed Summary	44,124,006	.17	351,109.62	44,475,115.79	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	· ,		3,826,152		30,441.11	3,856,594.07	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)	870,133		0.00	870,133.18	(G-1) \$44,475,115.79	
G4		Dollar Credit Applied (sul			638,67		0.00	638,671.85	(G) \$44,475,114.05	
G5		General Property Taxes T			38,789,048	3.18	320,668.51	39,109,716.69	\$1.74	G
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON PA		Col 1		Municipalit	y Acting as Agent For	\$1.74	G
H.		ILLI OILLI D	LIAIL ON I		For Municipal	ity Col 2 En	terprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND (CHARGES		1,549,998		1,901,820.57	0.00	\$3,451,819.28	Н
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes levi	ed on property omitt	ed from taxation in p	evious years	5)		\$3,926.00	J
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or re	efunded - use bracke	ets <> to denote minu	s amount)			-\$15,571.50	K
М.	P.F.	(a) CROP TAXES 0.00	Reg. Acs. @ 10	(b) $\phi = $ \$ 0.00 +	(c) 0.00 Reg. Acs. @	(d) \$2.52 = \$ C	(e) 0.00 + 0.00	(†) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
		(a) (Acres)	(b) (d	c) (Acres)	(d) (e) (Acres)	(f	(g) (Acres)		·	N
N.	MFL	TAX0.00 Open @ 79¢=\$	30.00 +	10.00 Closed @ \$1.87=	<u>18.70</u> + <u>0.00</u> O	oen@\$2.14=	0.00 + 90.00 (i) (Acres)	Closed @ \$10.68=\$ 961.20 +	\$979.90	IN
								Closed @ \$8.27=\$		
ૄ 0	1. CC	OAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00 @5¢ p	er Ton + Number of Tons=	b)	0.00 @7¢ per To	n	\$0.00	
\ <u>\</u>	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tons =(a)	0.00	05¢ per Ton	,	\$0.00	
ŏ <u>≮</u> T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G-6	6. H. J. K. M. N. and S	Section 0)			\$47,916,269.47	Т
L			- (. 500		, , , , , , , , , , , , , , , , , , , ,				;,,	•

 2017
 51
 104
 1356
 FOR
 VILLAGE
 OF
 CALEDONIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	S Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
Water main and lateral Installations		Col 2 Enterprise / Utility	Col 3 Other	(Lotal of columns 1 2 & 3)
Sower main and lateral installations	\$0.00	\$41,906.90	\$0.00	\$41,906.90
Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$20,824.19	\$0.00	\$20,824.19
Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00
				\$62,699.70
	7550	V-1,	V	¥*5,******
	\$10,010.00	\$0.00	\$0.00	\$10,010.00
Snow Removal, Plowing	\$0.00		\$0.00	\$0.00
Refuse And Garbage Collection				\$929,934.00 \$0.00
Grading, Graver, Curvert, Fencing				\$0.00
				\$39,684.00
			\$0.00	\$483,731.00
	\$403,731.00	\$786 000 12		\$786,900.12
Delinquent Fire Fee	\$86 630 71	\$0.00	·	\$86,639.71
Storm Water Litility Fee				\$989,489.66
	Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Delinquent Fire Fee	Screenbelts	Greenbelts	Greenbelts

RACINE

County

2017	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
ΥFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		CALEDONIA WATER	\$1,743,116,500.00	\$341,420.00	
2		CALEDONIA SEWER	\$1,738,745,000.00	\$556,157.00	
_			ψ.,,σσ,σ,σσσ.σσ		
	I				

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

\$897,577.00

KARIE TORKILSEN VILLAGE OF CALEDONIA 5043 CHESTER LN RACINE WI 53402-2414

51	121	1364
CO	MUN	ACCT NO

				FOR	VILLAGE			NOOD PARK	RACINE	Check if Amended	
					Town- Village	Col 1	Munic	ripality	County	Col 2.	1
SEC.					Descript	tion of Tax by Taxin	g Jurisiction			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	1
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$24.27	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$145,167.80	
ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$145,192.07	E
		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										l
ES	3										
Ž	4										ı
5	5										ı
N N	6										
DIS	7										ı
SPECIAL DISTRICT TAXES	8										
	9										ı
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	6
D.	1. O	Other Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ie 4, enter total he	ere)			\$0.00	1
-	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	iation tax increme	ent)			\$0.00	1
25	3 . C	County Environme	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	_
₽₽		II Other Town, V		•						\$194,932.00	_
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.		< \$0.00 >	
M	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$194,932.00	ן נ
Clerk	<					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
E ~	nail Ad	Idroes			Fax Number						
⊏-(1	iali A0	uu 655			, 42 14411111111111111111111111111111111						

Printed 05-15-18 10:18 PM

Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS ACCI. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS S387,314.00		017 51 AR CO	121 	1364 ACCT NO	FOR VILLA		ELMWOOD PARK Municipality	RACINE County	
Sec	1 =	AR CO	IVION	ACCT NO	TOWIT - VIII		wancipanty		_
E	SEC.	School District (SCHOO			AMOUNTS APPORTIONED	
Page		1 514620	0304	SCH D OF RACINI	E			\$387,314.00	1
A	E.	2						, , , , , , , , , , , , , , , , , , , ,	
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.		3							1
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	LS	4							1
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	28	5							-
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	Ϋ́	6							1
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	AR N	7							1
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	F, K	8							1
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	₩ P	9							-
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$337,314.00 \$31,397.28 \$1.	8 !!!	10							1
1.	SE	11							
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$758,835.35 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2		12 TOTAL ELEMENT	ARY AND SECONDA						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$758,835.35 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2	F. g		0006	GATEWAY TECHI	NICAL COLLEGE KE	NO		\$31,397.28	_[
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$758,835.35 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2	CH.								_
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$758,835.35 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2	1 12		IICAL COLLEGE TAXI	 FS (sum of F1 throu	ah F3)			\$31 307 28	F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2		1.		<u> </u>	<u> </u>	trict Local School and I	Technical College Tayes)		ℲĠ
Real Estate Roll	G.								
Real Estate Roll Personal Property Roll Total (Col 1 Pius Col 2		PLEASE	COMPLETE ALL	COLUMNS			Col 3	REVENUE USE ONLY	
School Levy Tax Credit Applied (subtract) 71,192.44 303.94 71,496.38 6-1. RECORD ON LINE G-6.					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
Cottery and Gaming Credit Applied (subtract) 21,929.12 0.00 21,929.12 (G-1) \$758,835.25	G1	General Property Taxe	s From Computerize	ed Summary	755,609.30	3,225.95	758,835.25	SUBTRACT LINE G FROM LINE	-
First Dollar Credit Applied (subtract) 14,028.60 0.00 14,028.60 0.00 14,028.60 0.00 14,028.60 0.00 0		•	·· · · · ·					-	
Net General Property Taxes To Be Collected 648,459.14 2,922.01 651,381.15 (G) \$758,835.35 Net General Property Taxes To Be Collected 648,459.14 2,922.01 651,381.15 UNDERRUN / OVERRUN (include Line G-6 in Line T Total) -\$0.10 H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other				act)	-				_
Col Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other				- d				(A) 67EO 00E 0E	
H. REPORT DETAIL ON PAGE - 3 Col 1					648,459.14	2,922.01	651,381.15	· /	_
SPECIAL ASSESSMENTS AND CHARGES 13,577.00 0.00 0.00 \$13,577.00					Col 1	Municinal	lity Acting as Agent For	-\$0.10]
Solid Nation Soli	п.					Col 2 Enterprise/ Utility			
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES		SPECIAL ASSESSMENT	S AND CHARGES		13,577.00	0.00	0.00	\$13,577.00] H
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20.62 \$ 0.00 Reg. Acs. @ 20.62 \$ 0.00 Reg. Acs. @ 20.62			•	<u> </u>	<u> </u>			·	۰ ۲
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 Reg. Acs	K.	S. 70.43 CORRECTIONS					(‡)	\$0.00	_ k
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) (j) (j) (Acres) (j) (j) (j) (j) (j) (j) (j) (j) (j) (j	М.	D.E. ODOD TAVES						60.00	1
N. MFL TAX				c) (Acres)		b2 = \$ <u>U.UU</u> + <u>0.0</u> (f) (a) (Acres	<u>U </u>	\$0.00	_
\$0.00 \$0.0	N.	() ()							1
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00						(i) (Acres) (j)	\$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 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 40.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$772,412.25	Z 0			0.00		0.00		\$0.00	-
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$772,412.25		, ,				<u> </u>	Γon	_	_
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$772,412.25	S		,						
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$772,412.25	덩焸	3. IRON ORE CONCE	NTRATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$772,412.25	ŏ₽	100000000000000000000000000000000000000	N= 0= = 1	1.60 0.5					_
	T.	AGGREGATE AMOU	NI OF TAXES (Tota	al of Sections G, G-	б, н, J, K, M, N, and Sec	tion ()		\$772,412.25	_] 1

 2017
 51
 121
 1364
 FOR
 VILLAGE
 OF
 ELMWOOD PARK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

		SECTION H - DETAIL SUM			
		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)
0	1 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
o 0		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
SM 0		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00			\$0.00
SPECIAL ASSESSMENT	b Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	3 Refuse And Garbage Collection 4 Grading, Gravel, Culvert, Fencing 5 Fencing 6 Fire Calls 7 Recycling	\$800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,777.00	\$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	\$800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,777.00

RACINE

County

2017	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

BARBARA MCNULTY VILLAGE OF ELMWOOD PARK 3131 TAYLOR AVENUE, UNIT 1 RACINE WI 53403-4503

51	151	1358
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **MOUNT PLEASANT** RACINE 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 \$1,628.47 B. 2. Portion of County Tax Levied Over Entire Municipality \$9.734.910.80 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$9.736.539.27 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) \$2,401,380.98 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 \$18,986,817.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$21,388,197.98 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 10:18 PM

	017 EAR	51 CO	151 MUN	1358 ACCT NO	FOR _	VILLA Town - Villag		MOUNT PLEASANT Municipality	RACINE County
SEC.		School District Codes	Acct	ACCT NC			Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514620	0304	SCH D OF RACII	NIC				
_	2	314020	0304	SCH D OF RACII	INE				\$25,986,453.00
E.	3								
ဟု	4								
무칭	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S	7								
AR,	8								
	9								
	10								
S	11								
	12	TOTAL ELEMENTARY AN							\$25,986,453.00
F. SH	1. 2.	0600	0006	GATEWAY TECH	HNICAL COLLI	EGE KEN	0		\$2,106,571.10
	3.								
TECH. F. COLLEGES	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of F1 thro	ough F3)				\$2,106,571.10
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$59,217,761.35
J .		•			edits Applied,		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From		ed Summary		57,264,457.21	1,953,304.60	59,217,761.81	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied	, ,			4,491,911.24	153,220.25		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ict)		934,728.74 745,224.36	0.00	, -	
G4 G5		General Property Taxes To		ed .		51,092,592.87	1,800,084.35	52,892,677.22	
G6	-	DERRUN / OVERRUN (inc				01,002,002.01	.,,	02,002,011.22	\$0.46
Н.		REPORT DE				Col 1	Municipa	lity Acting as Agent For	
	0056				For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	***
J.		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		ied on property om	aittad from ta	2,078,247.95	255,149.73	30,866.16	\$2,364,263.84 \$3,338.06
у. К.		1.43 CORRECTIONS (Net tax				<u> </u>			\$0.00
"	3. 70	(a)	NOS GUE DI 16	(b)	(c)	onote minus ai	(d) (e)	(f)	\$3.50
М.	P.F.	CROP TAXES0.00[Reg. Acs. @ 10	¢ = \$ 0.00 +	(d) (e	Reg. Acs. @ \$2.5 e) (Acres)	2 = \$ 0.00 + 0.0 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$					0.00 + 0.00 (i) (Acres	0_Closed @ \$10.68=\$ 0.00_+	\$0.00
⊴ 0	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@5}	¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per		\$0.00
AT		ETROLEUM REFINERIES	` '		Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00								
102	0. 11 (23 (360. 70.4	40)	Number of 10	ons =(a)	0.00 @5¢ per I on		-

 2017
 51
 151
 1358

 YEAR
 CO
 MUN
 ACCT NO

FOR VILLAGE
Town - Village - City

MOUNT PLEASANT

Municipality

RACINE County

SECTION H - DETAIL SUMMARY

OF

			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	\$55,752.31	\$0.00	\$0.00	\$55,752.31
ဟ	02	Sewer main and lateral installations	\$55,564.57	\$0.00	\$0.00	\$55,564.57
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05		\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Curb and Gutter	\$2,356.38	\$0.00	\$0.00	\$2,356.38
SA	08	Storm	\$553.88	\$0.00	\$0.00	\$553.88
Ĺ.		Com	φοσο.σο	ψ0.00	ψ0.00	ψου.υυ
≰	\vdash					
SPECIAL						
<u>G</u>						
0,						
	\square					
	\vdash					
	\vdash					
	04	Weeds Tree Blocking Democral	© 425.00	\$0.00	CO. OO	ФС 425 OO
	01 02		\$6,135.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,135.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06		\$2,385.00	\$0.00	\$0.00	\$2,385.00
- 공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$255,149.73	\$0.00	\$255,149.73
₹	09		\$0.00	\$0.00	\$25,351.76	\$25,351.76
SPECIAL	10	Mt Pl Delinguent Sewer	\$536,240.65	\$0.00	\$5,320.28	\$541,560.93
SP	11	Weights And Measures	\$3,267.00	\$0.00	\$0.00	\$3,267.00
••	12		\$0.00	\$0.00	\$194.12	\$194.12
	13		\$43,285.00	\$0.00	\$0.00	\$43,285.00
	14		\$1,370,768.00	\$0.00	\$0.00	\$1,370,768.00
	15	Delinquent Ar Billing	\$1,940.16	\$0.00	\$0.00	\$1,940.16
	\square					
	\vdash					
	\vdash		-			

2017	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
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					
1	I .								

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

\$0.00

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

51	161	1365
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	NO	ORTH BAY	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC.			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	Portion of State Special Charges Upon County									\$22.01	
_	2. Portion of County Tax Levied Over Entire Municipality								\$131,792.37		
ES .	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$131,814.38	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
DISTRICT TAXES	4										
-	5										
Į.	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ìc
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	`
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
Ė		County Environm		•			,			\$0.00	
S R	4 . C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
₹		All Other Town, V								\$250,563.00	
> Ž	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 >	j
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$250,563.00	[
Clerk	Date REMARKS									ĺ	
Wor	k Pho	ne			Home Phone	I					
()			()						
F_n	nail Ad	ddress			Fax Number						
L-11	iaii Au	JUI 033			()						1

Printed 05-15-18 10:18 PM

Sec. School District Codes Acct SCHOOL DISTRICT NAMES AMUNICIPATIVE COLL		017 51 AR CO	161 MUN	1365 ACCT NO	FOR VILLA		NORTH BAY Municipality	RACINE County		
School District Codes	1 =	AR CO	IVION	ACCTINO	TOWIT - VIIIA	•				
E	SEC.	School District Co			SCHOOL			AMOUNTS APPORTIONED		
E		1 514620	0304	SCH D OF RACINE				\$351,284.00		
4	E.	2						. ,		
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58		3								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	- S	4								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	20	5								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	\ CH SH	6								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	AR Y S	7								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	AR A	8								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58	N S	9								
Total Elementary and Secondary School Taxes (sum of £1 through £1) \$351,284.00 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$28,476.58 \$38,476.58		10								
Total From Computerized Summary Total Col 1 Total Co	SE									
Col.	-				·	10				
Col.	F. SH		0006	GATEWAY TECHN	NICAL COLLEGE KEN	10		\$28,476.58		
Col.	E8									
Col.	I		AL COLLEGE TAXI	S (sum of F1 through	gh F3)			\$28,476.58		
Summary of General Property Taxes, State 1ax 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 762,102.15 35,75 762,137.90 G2 School Levy Tax Credit Applied (subtract) 67,479.73 3.17 67,482.90 G3 Lottery and Gaming Credit Applied (subtract) 9,891.94 0.00 9,891.94 G4 First Dollar Credit Applied (subtract) 6,605.70 0.00 6,605.70 Net General Property Taxes To Be Collected 678,124.78 32.58 678,157.36 G5 WINDERRUN / OVERRUN (include Line G-6 in Line T Total) -\$0.00 REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For Septiment Acting as Agent For For Municipality Acting as Agent For For Municipality Acting as Agent For For Municipality Acting as Agent For Septiment Acting Acting as Agent For Municipality Acting as Agent For Septiment Acting Acti			•							
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	0.	Summary of	General Property T	axes, State Tax Cred	• •	•				
General Property Taxes From Computerized Summary 762,102.15 35.75 762,137.90 SUBTRACT LINE G FROM LINE School Levy Tax Credit Applied (subtract) 67,479.73 3.17 67,482.90 69.1 RECORD ON LINE G-6. G.1		PLEASE (COMPLETE ALL C	OLUMNS				REVENUE USE ONLY		
School Levy Tax Credit Applied (subtract) 67,479.73 3.17 67,482.90 G-1. RECORD ON LINE G-6.	C4	O - m - m - I Duna m - mt - T	F 0 ti	10		. ,	, ,			
Columber				ed Summary			/62,137.90 67.492.00	G-1 RECORD ON LINE G-6		
G4 First Dollar Credit Applied (subtract) 6,605.70 0.00 6,605.70 (G) \$762,137.96	1		., , ,	uct)						
Net General Property Taxes To Be Collected 678,124.78 32.58 678,157.36 (G) \$762,137.96 (G)				ioty	<u> </u>			,		
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES S. 547.66 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) (g) (Acres) N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open @ \$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Closed @ \$8.27=\$ 0.00 + 0.00 Open @ \$0.00 Open Open @ \$0.00 Open Open @ \$0.00 Open Open @ \$0.00 Open Open Open Open Open Open Open Open				ed	678,124.78	32.58	678,157.36	(G) \$762,137.96		
SPECIAL ASSESSMENTS AND CHARGES 8,547.66 0.00 0.00 \$8,547.66 0.00 0.00 \$8,547.66 0.00 0.00 \$8,547.66 0.00 0.00 \$8,547.66 0.00 0.00 \$8,547.66 0.00 0.00 \$8,547.66 0.00 0.	G6							-\$0.06		
SPECIAL ASSESSMENTS AND CHARGES 8,547.66 0.00 0.00 \$8,547.66	H.	REPO	RT DETAIL ON PA	AGE - 3		Municipali				
Solid Name Sol		SPECIAL ASSESSMENTS	AND CHARGES					\$8 547 66		
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES				ied on property omit	-,-		0.00			
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$ = \$ 0.00			•	<u> </u>				· · · · · · · · · · · · · · · · · · ·		
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (i) (Ac			(a)	(b)	(c)	(d) (e)				
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 Close	IVI.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$2.5	2 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
Solution	NI NI									
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	IN.	INITE TAX OPEN @	j /9¢=5 +	Closed @ \$1.67=	. <u>ъо.оо</u> _ + <u>о.оо_</u> Орепо	(i) (Acres)	(j)	\$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 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$0.00	_					00.	Closed @ \$8.27=\$ =			
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$770,685.56	[은 O	1. COAL (Sec.70.42)	on							
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	PA.	2. PETROLEUM REFINE	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)							
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$770,685.56	SÄ	3. IRON ORE CONCEN	TRATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$770,685.56	_4 ₹									
	T.	AGGREGATE AMOUN	T OF TAXES (Total	al of Sections G, G-6	6, H, J, K, M, N, and Sect	ion 0)		\$770,685.56		

 2017
 51
 161
 1365
 FOR
 VILLAGE
 OF
 NORTH BAY
 RACINE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>L</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	7000	7
AS						
الِدِ ا						
₹						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ည်	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
l ⊈	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$8,099.66	\$0.00	\$0.00	\$8,099.66
SPECIAL CHARGES	09	Other	\$448.00	\$0.00	\$0.00	\$448.00
Щ			, , , , , ,	, , , , ,	,	,
SP						
**						
	\Box					
	-					

2017	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
ΥFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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

\$0.00

CONNIE MELLEM VILLAGE OF NORTH BAY 3615 HENNEPIN PL RACINE WI 53402-3613

51	176	1366
CO	MIIN	ACCT NO

Check if Amended **VILLAGE** OF RACINE FOR **ROCHESTER** 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 \$245.09 В 2. Portion of County Tax Levied Over Entire Municipality \$1,428,726,17 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,428,971.26 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 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 648030 0417 HONEY LAKE PRO & REHAB DISTRICT \$26.987.99 \$0.00 \$26,987.99 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$26,987.99 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$26.987.99 \$0.00 C \$27,900.00 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 \$969,865.72 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$997,765.72 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 10:18 PM

)17 :AR	51 	176 MUN	1366 ACCT NO	FOR	VILLA Town - Villag		ROCHESTER Municipality	RACINE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BUF	RLINGTON AF	REA			\$1,041,719.43
E.	2	516083	0309	UHS D OF WA	TERFORD UN	IION HIGH			\$1,209,779.00
	3	516113	0311	SCH D OF WA	TERFORD GF	RADED J 1 (V)			\$2,237,311.66
3	4								
SECUINDARY SCHOOLS	5								
5	6								
;	7								
5	8								
5	9								
, L	10								
,	11 12	TOTAL ELEMENTARY AN	D SECONDAI	RY SCHOOL TAX	ES (sum of E	1 through E11)			\$4,488,810.09
- _S	1.	0600	0006	GATEWAY TE			0		\$317,041.45
COLLEGES	2.								
	3.	TOTAL TEQUINOS OF	NI FOE TAV	50 (2000 of 54 th					
	4.	TOTAL TECHNICAL CO AL GENERAL PROPERTY T		<u> </u>		atic Consider Dist	riat Land Cabantand T	ashmisal Callaga Tayas)	\$317,041.45 \$7,259,576.51
i.	1017						al Property Taxes to be Co		(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		7,240,710.19	18,865.79	7,259,575.98	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•		833,708.48	2,208.30	835,916.78	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		142,085.97	0.00	142,085.97	(G-1) \$7,259,575.98
4		Dollar Credit Applied (sub		- 4		110,094.23	0.00 16,657.49	110,094.23 6,171,479.00	(G) \$7,259,576.51
5 6		General Property Taxes Topers Topers Topers (Inc.)			J)	6,154,821.51	10,057.49	6,171,479.00	-\$0.53
l.	OIVE		ETAIL ON PA		11)	Col 1	Municipal	ty Acting as Agent For	ψ0.00
1.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				396,752.97	0.00	0.00	\$396,752.97
		TTED PROPERTY TAXES (Net to		<u> </u>					\$0.00 \$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes aue or re	eiunaea - use bra (b)	ackets <> to	uenote minus ar	mount) (d) (e)	(f)	\$0.00
۱.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	0.00 c) (Acres)	+ <u>0.00</u>	Reg. Acs. @ \$2.5.	2 = \$ 0.00 + 0.00 (f) (g) (Acres	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	TAX0.00 Open @ 79¢=\$			٠,,	. , . ,	0.00 + 228.27 (i) (Acres)	Closed @ \$10.68=\$ 2437.92 +	\$2,817.53
)	1. CO	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	05¢ per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per T		\$0.00
		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton	-	\$0.00
า -		ON ORE CONCENTRAT		•	Number of		0.00 @5¢ per Ton		\$0.00
_									
 Т.	AC	GREGATE AMOUNT OF	TAYEC /T^+^	al of Spotions C	CELIN	M N and Scat	ion (1)		\$7,659,146.48

 2017
 51
 176
 1366
 FOR
 VILLAGE
 OF
 ROCHESTER

 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	\$16,191.66	\$0.00	\$0.00	\$16,191.66
Ë	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြင္သ						
SPECIAL						
ੋ						
Ⅱ						
တ						
	01	Weeds, Tree Planting, Removal	\$315.00	\$0.00	\$0.00	\$315.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$240,814.00	\$0.00	\$0.00	\$240,814.00
B	04	Grading, Gravel, Culvert, Fencing	\$107,560.18	\$0.00	\$0.00	\$107,560.18
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 Delinquent Utility Charges	\$0.00 \$27,612.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$27,612.13
∣₹	09	Street Lights	\$1,105.00	\$0.00	\$0.00	\$1,105.00
	10	Delinquent Ag Use Penalties	\$3,155.00	\$0.00	\$0.00	\$3,155.00
SPECIAL CHARGES	-	2011143011719 200 1 311311100	\$3,133.33	Ψ3.33	ψ0.00	40,100.00
0,						

\$0.00

RACINE

County

2017	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YFAR		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					
1		Honey Lake Roads & Lights	\$15,916,400.00	\$27,900.00						
		, ,	. , ,	. ,						
	1	<u> </u>			<u> </u>					

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

\$27,900.00

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

51	181	1367
СО	MUN	ACCT NO

Check if Amended **VILLAGE** OF STURTEVANT RACINE 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 \$349.27 B. 2. Portion of County Tax Levied Over Entire Municipality \$2.087.770.34 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.088.119.61 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) \$96,011.06 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,067,500.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$4,163,511.06 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 10:18 PM

	17	51	181	1367	FOR	VILLA	<u></u>	OF	STURTEVANT	RACINE
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514620	0304	SCH D OF RACI	NE					\$5,573,445.00
E.	2									, ,,, ,, ,, ,,
	3									
LS	4									
28	5									
Ϋ́	6									
AR Y S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
뿔呈	9									
임띖	10									
SE	11									
	12	TOTAL ELEMENTARY AND								\$5,573,445.00 E
F. 🕍	1.	0600	0006	GATEWAY TEC	HNICAL CC	DLLEGE KEN	10			\$451,806.90
HG.	2. 3.									
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)					\$451,806.90 F
		AL GENERAL PROPERTY TA		•		ıntv. Special Dist	rict Local Scho	ool and Tec	chnical College Taxes)	\$12,276,882.57 G
G.		Summary of Genera								(G7) DEPARTMENT OF
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From (Computerize	d Summary		11,662,991.58	61	3,891.12	12,276,882.70	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			773,013.14	4	0,688.17	813,701.31	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		153,027.12		0.00	153,027.12	(G-1) \$12,276,882.70
G4		Dollar Credit Applied (sub				123,533.40		0.00	123,533.40	(G) \$12,276,882.57
G5		General Property Taxes To				10,613,417.92	57	3,202.95	11,186,620.87	\$0.13 G
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1		/unicinality	Acting as Agent For	\$0.13
H.		THE OTT BE	.,,,,,	.02 0	F	or Municipality	Col 2 Enterprise	// Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			495,459.64	8	3,625.96	0.00	\$579,085.60 H
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levi	ed on property or	nitted from	taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	efunded - use brac	ckets <> to	denote minus ar	mount)	(e)	(f)	\$0.00
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ \$2.5			Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	. TAX0.00 Open @ 79¢=\$ _	. ,	, ,	37=\$ <u>0.00</u>	. , . ,	0.00	+ 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) closed @ \$8.27=\$.00 =	\$0.00
∮ o	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	5¢ per Ton + N	Number of Tons=(b)	0.00	@7¢ per Ton		\$0.00
AT		ETROLEUM REFINERIES	` ′			of Tons =(a)	0.00 @5¢ per			\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE	•			of Tons =(a)	0.00 @5¢ per			\$0.00
0 户 T .	AG	GREGATE AMOUNT OF T	TAXES (Tota	l of Sections G, 0	3-6, H, J, ŀ	K, M, N, and Sect	ion 0)			\$12,855,968.30

 2017
 51
 181
 1367
 FOR
 VILLAGE
 OF
 STURTEVANT
 RACINE

 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
ΪĘ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$47,284.64	\$0.00	\$0.00	\$47,284.64
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	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					·	·
AS						
اليا						
SPECIAL						
ĺй						
S						
	-					
	\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
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$350.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$350.00 \$0.00
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$2,512.50	\$0.00	\$0.00	\$2,512.50
공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِـ ا	08	Delinquent Utility Charges	\$158,690.56	\$83,625.96	\$0.00	\$242,316.52
SPECIAL CHARGES	09	Storm Water	\$286,621.94	\$0.00	\$0.00	\$286,621.94
Щ				, , , , ,	, , ,	, , , , ,
SP						
**						
	\vdash					
	\vdash					
	\vdash					
			1	1		

TOTALS (Also enter on line H on page 2)

\$495,459.64

\$83,625.96

\$0.00

\$579,085.60

2017	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
ΥFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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

\$0.00

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

51	186	1368
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **UNION GROVE** RACINE 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 \$188.94 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,101,344,69 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,101,533.63 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) \$495,946.68 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 \$1,817,605.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,313,551.68 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 10:18 PM

20 YE		51	186 MUN	1368 ACCT NO	FOR	VILLA Town - Villag			UNION GROVE Municipality	RACINE County	
1 6			IVIOIN	ACCTINO		Town Vinds	-		- Warnerpanty	Col. 2	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMI	ES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	515852	0307	UHS D OF UNION	N GROVE UI	NION HIGH				\$1,178,926.70	1
E.	2	515859	0308	SCH D OF UNION	N GROVE J	1				\$2,437,876.20	1
	3										1
LS	4										1
	5										
\ SC ₹	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
AR I	8										1
	9										
	10										1
S	11										1_
-	12	TOTAL ELEMENTARY AN 0600	D SECONDAI 0006	GATEWAY TECH			0			\$3,616,802.90 \$244,407.75	J E
F.SH	1. 2.	0000	0006	GATEWATTECE	INICAL COL	LEGE KEN	0			\$244,407.75	-
	3.										-
TECH. "4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)					\$244,407.75] F
	TOT	AL GENERAL PROPERTY T								\$7,276,295.96	G
		Summary of Gener			dits Applied			be Collec		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property	/ Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	d Summary		7,126,716.00	149,5	79.42	7,276,295.42	SUBTRACT LINE G FROM LINE	1
1 1	Scho	ool Levy Tax Credit Applie	d (subtract)			722,482.72	15,1	64.07		G-1. RECORD ON LINE G-6.	
1 1		ery and Gaming Credit App		ct)		151,691.17		0.00	151,691.17	(G-1) \$7,276,295.42	_
		Dollar Credit Applied (sub		. d		118,219.90	124.4	15.35	118,219.90 6,268,737.56	(G) \$7,276,295.96	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				6,134,322.21	134,4	15.35	6,268,737.56	-\$0.54	_] G6
H.	ONL	REPORT DE				Col 1	Mur	nicinality A	cting as Agent For	-40.04	, 00
п.					Fo	or Municipality	Col 2 Enterprise/ L	Itility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				10,022.46		0.00	0.00	\$10,022.46	_
1 1		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·				\$0.00	⊣
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use brac	kets <> to o	denote minus ar	nount)	(e)	(f)	\$0.00	J K
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	0.00	_ Reg. Acs. @ \$2.5	2 = \$ 0.00 +_	0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00										N
IN.	IVII L	- 3.00 Open @ 79¢-\$		Closed @ \$1.87	/ – ф <u> </u>	TOpenic		(Acres)	(j) sed @ \$8.27=\$.00 =	\$0.00	
₹ 0	1 00	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@50}	f ner Ton + Nu	mber of Tons=(b)	0.00 _@		<u></u>	\$0.00	1
ATI		ETROLEUM REFINERIES			Number of	, , -	0.00 @5¢ per To			\$0.00	_
ı <u>⊬</u> ω i	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	_
0 ¥ T .	AG	GREGATE AMOUNT OF		\$7,286,317.88	 1 т						
1.					J, 11, 0, 10,	, 11, 4114 0001				ψ., <u>2</u> 33,3.7.00	ָן ו

 2017
 51
 186
 1368
 FOR
 VILLAGE
 OF
 UNION GROVE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

		Total For Each Line				
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$5,452.91	\$0.00	\$0.00	\$5,452.91
(n	02	Sewer main and lateral installations	\$989.35	\$0.00	\$0.00	\$989.35
١Ë	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
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ŠŠ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Staff alternation and watercoards (cost. cos. 12 a cos. 16)	Ψ0.00	ψ0.00	φσ.σσ	ψ0.00
SPECIAL						
PE						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$990.00	\$0.00	\$0.00	\$990.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
_	08	Delinquent Utility Charges	\$2,590.20	\$0.00	\$0.00	\$2,590.20
SPECIAL CHARGES						
Ä						
0,						

RACINE

County

2017	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

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

51	191	1369
CC) MUN	ACCT NO

				FOR	VILLAGE	OF	WA	TERFORD	RACINE		Check if Amended	
				_	Town- Village -City		Munic	ipality	County	_		
SEC					Description of	Col 1 Tax by Taxing J	lurisiction			AMOUNTS	ol 2. APPORTIONED 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							\$262.49	
_	2. Portion of County Tax Levied Over Entire Municipality										\$1,530,216.89	
ES	3. Sp	oecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$1,530,479.38	В
		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge		/ Taxes with ecial Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SEWER D	ISTRICT		\$0.00	\$0.00		\$0.00	
	2	518060	0564	+	ATERWAY MANAGEME			\$0.00	\$0.00		\$0.00	
S	3							*	,			
SPECIAL DISTRICT TAXES	4											
E	5											
蓝	6											
DIS	7											
₹	8											
낊	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	N Detail on page 4, e	nter total here	·)				\$0.00	
-		<u>-</u>	•	·	nmental remediation		<u> </u>			+	\$760,351.85	
<u>-</u>		ounty Environm	•	<u> </u>	Timeritai remediation	tax morement	.,			+	\$0.00	
5		Other State Spec									\$0.00	
LAGE, TAXES		County Special C		_							\$0.00	
\$ ₽	6. All Other Town, Village, or City Taxes									\$2,511,052.00		
⋝ z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								<	\$0.00 >		
<u> </u>	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$3,271,403.85	D	
Clerl	<				Date			REMARKS				' I
10/5	de Dhee				Hama Dhana							
vvoi (k Phor	ne)			Home Phone							
E-n	E-mail Address Fax Number											

Printed 05-15-18 10:18 PM

)17	51	191	1369	FOR	VILLA		OF _	WATERFORD	RACINE	
YE	AR		MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	516083	0309	UHS D OF WAT	ERFORD UN	ION HIGH				\$1,742,429.00	
E.	2	516113	0311	SCH D OF WAT	ERFORD GR	ADED J 1 (V)				\$3,222,371.85	
	3					•				¥0,===,0: ::00	
LS L	4										
20	5										
Ϋ́Ξ	6										
A N	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩Ŷ	9										
8	10										1
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR	_						\$4,964,800.85] E
TECH. J	1.	0600	0006	GATEWAY TEC	HNICAL COL	LEGE KEN	0			\$339,553.71	_
H. H. H.	2.										-
JE	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thr	ough E3)					\$339,553.71] F
		AL GENERAL PROPERTY TA		<u> </u>		ty Special Dietr	rict Local Sc	nool and To	chnical Callaga Tayos)	\$10,106,237.79	Ġ
G.	1017	Summary of General								(G7) DEPARTMENT OF	-
		PLEASE COMPI	ETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Pro	="	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY	
G1	Gene	eral Property Taxes From (Computerize	d Summary		9,983,239.48	1	22,998.34	10,106,237.82	SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applied		•		959,413.63		11,820.47	971,234.10	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		187,041.48		0.00	187,041.48	(G-1) \$10,106,237.82	
G4		Dollar Credit Applied (sub				149,707.11		0.00	149,707.11	(G) \$10,106,237.79	
G5		General Property Taxes To				8,687,077.26	1	11,177.87	8,798,255.13		1 00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1		N de continuir a lide	. A -ti A t	\$0.03	G6
H.		REPORT DE	TAIL ON PA	IGE - 3	Fo	or Municipality	Col 2 Enterpri	iviunicipality se/ Utility	Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			282,135.08	•	54,124.33	72,715.27	\$408,974.68	Ή
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted from t	axation in previo	ous years)	· · · · · · · · · · · · · · · · · · ·		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra		denote minus ar	mount)			\$0.00	K
M		(a)		(b)	(c)		(d)	(e)	(f)		M
М.	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	+ 0.00	_ Reg. Acs. @ \$2.52	2 = \$ 0.00	+ 0.00	Reg.Acs.@20 <u>¢=\$ 0.00 =</u>	\$0.00	M
N.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$ _						0.00 (i) (Acres)		\$0.00	N
Z 2		0.41 (0. 70 (0)		0.00			0.00		Closed @ \$8.27=\$	\$0.00	1
		,	er of Tons=(a)			imber of Tons=(b)	0.00	@7¢ per Tor	1	·	-
S		ETROLEUM REFINERIES	•		Number of Number of		0.00 @5¢ p			\$0.00	_
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE		\$0.00							
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, 0	G-6, H, J, K,	M, N, and Sect	ion 0)			\$10,515,212.50	Т

WATERFORD FOR VILLAGE OF RACINE 2017 YEAR 191 51 1369 Town - Village - City Municipality County CO MUN ACCT NO **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)	\$29,776.40	\$0.00	\$0.00	\$29,776.40
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,			,	·
AS						
😤						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$185.00	\$0.00	\$0.00	\$185.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$252,173.68	\$0.00	\$0.00	\$252,173.68
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Polinguant Hillity Charges	\$0.00 \$0.00	\$0.00 \$54,124.33	\$0.00 \$0.00	\$0.00 \$54,124.33
∣₹	09	Delinquent Utility Charges Norway Dover Drainage District	\$0.00	\$0.00	\$321.05	\$34,124.33
ျူ	10	Farm Drainage 1 District	\$0.00	\$0.00	\$30,894.22	\$30,894.22
SPECIAL	11	Waterford Waterway Mgt District	\$0.00	\$0.00	\$41,500.00	\$41,500.00
\ \	· · ·	Wateriora Waterway Mgt Biotriot	ψ0.00	Ψ0.00	Ψ+1,000.00	Ψ+1,000.00
	\square					
	\square					
	\vdash					
1	1					

2017	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			CIAL PURPOSE DISTRIC		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

RACHEL LADEWIG VILLAGE OF WATERFORD 123 N RIVER ST WATERFORD WI 53185-4149

017	51	192	1370
	CO	MUN	ACCT NO

				FOR	VILLAGE	(OF W	ND POINT	RACINE	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC					Descript	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Ì⊿
В.	1. Po	ortion of State Spe	\$150.46								
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$899,273.51	
ES I	3. S _l	pecial Purpose Co	unty Taxes	;						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$899,423.97	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										
ES	3										
ξ	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
Ψ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pag	ge 4, enter total	here)			\$0.00	1
_	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increi	ment)			\$0.00	1
OR CITY	3 . C	County Environm	ental Tax	Increment			•			\$0.00	
R		Other State Spec		es						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
⋛Ĕ		II Other Town, V		•						\$1,108,608.00	
z Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line un	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL		\$1,108,608.00	ם						
Clerl	K					Date		REMARKS			Ī
					Г						
Wor	rk Pho	ne			Home Phone						
E-n	nail Ad	ldress			Fax Number						
					()						1

Printed 05-15-18 10:18 PM

)17	51	192	1370	FOR	VILLA		WIND POINT	RACINE	
YE	AR	CO	MUN	ACCT NO		Town - Villaç	je - City	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	514620	0304	SCH D OF RAC	CINE				\$2,401,006.00	1
E.	2								, , , , , , , , , , , , , , , , , , , ,	1
	3									1
l S	4									1
98	5									-
Ϋ́	6									1
AR Y S	7									1
ELEMENTARY AND SECONDARY SCHOOLS	8									1
₩ Q	9									
8 #	10									1
SE	11									1
	12	TOTAL ELEMENTARY AND							\$2,401,006.00	E
TECH. 4	1.	0600	0006	GATEWAY TEC	CHNICAL CO	DLLEGE KEN	0		\$194,635.66	1
HG.	3.									-
	4	TOTAL TECHNICAL CO	\$194,635.66	l F						
		AL GENERAL PROPERTY TA		`		unty. Special Dist	rict. Local. School and	Technical College Taxes)	\$4,603,673.63	Ġ
G.							I Property Taxes to be		(G7) DEPARTMENT OF	1
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 II Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	neral Property Taxes From (Computerize	d Summary		4,576,355.90	27,317.7	4,603,673.67	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				450,909.85	2,691.6		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		75,798.48	0.0	1 2,1 22.12		-
G4		t Dollar Credit Applied (sub		ما		54,003.30	24,626.1	04,000.00	(G) \$4,603,673.63	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			1)	3,995,644.27	24,020.1	4,020,270.40	\$0.04]] G6
	UNI	REPORT DE			1)	Col 1	Municin	ality Acting as Agent For	ψ0.04	00
Н.					-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C				700.64	32,620.1	0.00	. ,] н
J.		ITTED PROPERTY TAXES (N					<u> </u>		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra	ackets <> to	o denote minus ar	nount) (d) (e)	(f)	\$0.00	ļΚ
M.	P.F.	CROP TAXES 0.00 F		\$0.00	M					
N.	MFL	_ TAX0.00 Open @ 79¢=\$.		\$0.00	N					
₹ ೧	1 0	OAL (Sec.70.42) Number		\$0.00	1					
ĮĘ (,	er of Tons=(a)			Number of Tons=(b)	0.00 @7¢ pe	I IUII	\$0.00	-
J.S.		ETROLEUM REFINERIES	,			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O	J. IK	RON ORE CONCENTRATE	.o (oec. 70.4	+0)	Number	of Tons =(a)	0.00 @5¢ per Ton		Ψ0.00	
0 户 T .	AG	GREGATE AMOUNT OF T		\$4,636,994.44	· _					
1.	AG	SILUATE ANIOUNT OF I	10la	or occions G,	U-U, I I, J, I	ix, ivi, ix, allu Sect	011 0)		\$4,030,334.44	J

WIND POINT FOR VILLAGE OF RACINE 2017 YEAR 192 1370 51 Town - Village - City Municipality County CO MUN ACCT NO **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
اجا	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
≥	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
] JA						
SPE						
	01	Weeds, Tree Planting, Removal	\$700.64	\$0.00	\$0.00	\$700.64
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
띥	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا 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
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$32,620.13	\$0.00	\$32,620.13
SPE						

2017	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

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

51	206	1371
CO	MUN	ACCT NO

Check if Amended CITY OF **BURLINGTON** RACINE 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 \$435.79 В 2. Portion of County Tax Levied Over Entire Municipality \$2.540.975.75 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.541.411.54 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) \$4,617,047.09 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 \$6,765,180.18 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$11,382,227.27 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

)17		206	1371	FOR	CIT Town - Villag			BURLINGTON	RACINE County	
YE	AR	CO	MUN	ACCT NO		rown - villaç	· · · · · · · · · · · · · · · · · · ·		минісіраніу		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BU	IRLINGTON ARE	ĒΑ				\$7,224,468.70	
E.	2									, , ,	
	3										
LS	4										
98	5										
Ϋ́Ξ	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ Q	9										
등 등	10										
SE	11										1
	12	TOTAL ELEMENTARY AND		_						\$7,224,468.70	E
F. 🕍	1.	0600	0006	GATEWAY TE	ECHNICAL COLL	LEGE KEN	0			\$563,738.84	
H. H.	3.										
TECH. 4	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 tl	hrough F3)					\$563,738.84	l F
		AL GENERAL PROPERTY TA				ty Special Dist	rict Local Schoo	l and Tech	nical College Taxes)	\$21,711,846.35	G
G.		Summary of Genera								(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Proper	y Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	neral Property Taxes From (Computerize	d Summary		20,790,075.34	921,	770.22	21,711,845.56	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied			1,365,341.51 60,535.15 1,425,876.66				G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit App		ct)		281,048.70		0.00	281,048.70	(G-1) \$21,711,845.56	
G4		t Dollar Credit Applied (sub		. حا		238,852.00	961	235.07	238,852.00 19,766,068.20	(G) \$21,711,846.35	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			ol)	18,904,833.13	861,	235.07	19,766,068.20	-\$0.79	1 G6
	UNI	REPORT DE			ai)	Col 1	Mı	inicinality /	Acting as Agent For	-ψ0.73	00
Н.					Fo	r Municipality	Col 2 Enterprise/	Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				201,986.10		0.00	0.00	\$201,986.10] н
J.		ITTED PROPERTY TAXES (N				<u> </u>	<u> </u>			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use b	rackets <> to d	lenote minus ar	nount)	(e)	(f)	\$0.00	K
M.	P.F.		Reg. Acs. @ 10			_ Reg. Acs. @ \$2.5	$2 = $ \$\frac{0.00}{(f)} +		Reg.Acs.@20 <u>¢</u> =\$ 0.00 =	\$0.00	М
N.	MFL	_ TAX0.00 Open @ 79¢=\$.	losed @ \$10.68=\$ 0.00 + (j)	\$0.00	N						
☐ 0 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	
ĮĘ (1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	-
OCCUPATION TAXES O		ETROLEUM REFINERIES RON ORE CONCENTRATE		\$0.00							
N A A	5	ONE CONCENTIONE	(000. 10	/	Number of T	(u)	0.00 @5¢ per To	••		•	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										\$21,913,831.66	Т
	-										•

BURLINGTON OF RACINE FOR CITY 2017 YEAR 51 CO 206 1371 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	\$6,927.71	\$0.00	\$0.00	\$6,927.71
ဟ	02	Sewer main and lateral installations	\$17,331.19	\$0.00	\$0.00	\$17,331.19
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$12,042.78	\$0.00	\$0.00	\$12,042.78
Ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	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
SPECIAL ASSESSMENT	00	Drain ditori and watercourse (sec. 66.42 & 66.43)	φ0.00	φυ.υυ	φυ.υυ	φυ.υυ
 						
 						
SPI						
	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
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∀	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$165,684.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$165,684.42
₹	08	Delinquent Othing Charges	\$103,004.42	φ0.00	\$0.00	\$105,004.42
SPECIAL						
ြ						
	\vdash					

TOTALS (Also enter on line H on page 2)

2017	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
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)

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

STATI **FINAL**

EMENT OF TAXES FOR 2017	51	276	1372
	CO	MUN	ACCT NO

				FOR	CITY	OF		RACINE	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC					Descrip	Col 1 ition 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	 ⊿[
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$2,009.85	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$11,199,584.51	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
5₹	4. TO	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$11,201,594.36	В
<u>-</u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
SPECIAL DISTRICT TAXES	5										
	6										
	7										
	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	T c
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$2,897,461.29	-
OR CITY	3 . C	County Environm	ental Tax	Increment			•			\$0.00	_
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
∄₹		II Other Town, V		•						\$54,322,250.00	_
Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 ;	_
Š	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$57,219,711.29	<u>ן</u> נ
Clerl	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	I					
()											
E-mail Address Fax Number											
L-II	iaii Au	101633			()						

Printed 05-15-18 10:18 PM

)17	51	276	1372	FOR	CIT	•	OF _	RACINE	RACINE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	514620	0304	SCH D OF RAG	CINE					\$32,072,349.00	1
E.	2									, , , , , , , , , , , , , , , , , , , ,	
	3										1
LS	4										1
98	5										
Ϋ́Š	6										1
AR Y S	7										1
ELEMENTARY AND SECONDARY SCHOOLS	8										1
₩Ŷ	9										
8	10										1
SE	11										_
	12	TOTAL ELEMENTARY AND	SECONDAR							\$32,072,349.00] E
TECH. 4	1.	0600	0006	GATEWAY TE	CHNICAL CC	DLLEGE KEN	10			\$2,599,919.32]
H. H.	2.										_
	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of F1 th	rough F3)					\$2,599,919.32	l F
		AL GENERAL PROPERTY TA		`		inty Special Dist	rict Local Sch	ool and Te	chnical College Tayes)	\$103,093,573.97	Ġ
G.	1017	Summary of General								(G7) DEPARTMENT OF] _
	PLEASE COMPLETE ALL COLUMNS					Col 1 Real Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From (Computerize	d Summary		99,851,325.97	3,24	2,260.75	103,093,586.72	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			5,931,271.34	19	2,593.46	6,123,864.80	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		1,855,275.06		0.00	1,855,275.06	(G-1) \$103,093,586.72	_
G4		t Dollar Credit Applied (sub				1,720,007.00		0.00	1,720,007.00	(G) \$103,093,573.97	
G5		General Property Taxes To			I)	90,344,772.57	3,04	9,667.29	93,394,439.86		† ~~
G6	UNI	DERRUN / OVERRUN (inc			11)	Col 1	N	Aunicinality	Acting as Agent For	\$12.75	G6
Н.		REPORT DETAIL ON PAGE - 3					Col 2 Enterprise		y Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			4,188,123.26	•	6,198.41	275,525.00	\$12,739,846.67	Ή
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property of	omitted from	taxation in previo	ous years)	·		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			denote minus ar				-\$14,555.17] K
М.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\xi\$ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$0.00 = \$ 0.00 MFL TAX 0.00 Open @ 79\$\$=\$ 0.00 + 0.00 Closed @ \$1.87\$\$=\$ 0.00 + 0.00 Open@\$2.14\$= 0.00 + 0.00 Closed @ \$10.68\$\$=\$ 0.00 + 0.00 Closed @ \$10.68\$\$=\$ 0.00 (i) (Acres)						\$0.00	М			
N.								\$0.00	N		
Z _									Closed @ \$8.27=\$.
을 O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00	_	
S PA	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)								\$0.00	_	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton							\$0.00			
T.	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$115,818,878.22	jт			

 2017
 51
 276
 1372
 FOR DIVIDING FOR SECTION H - DETAIL SUMMARY
 OF OF DIVIDING FOR SECTION H - DETAIL SUMMARY
 RACINE RACINE SACTION Municipality
 RACINE RACINE SACTION MUNICIPALITY

			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
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$605,490.41	\$9,670.00	\$0.00	\$615,160.41
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,				·
AS						
😤						
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
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
2	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 \$0.00	\$0.00 \$0.00
ᅵ 픙	07	Recycling	\$825,680.52	\$0.00	\$0.00	\$825,680.52
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$3,332,486.21	\$0.00	\$3,332,486.21
₹	09	Property Inspection Charges	\$542,582.88	\$0.00	\$0.00	\$542,582.88
SPECIAL CHARGES	10	Stormwater Charges	\$0.00	\$4,934,042.20	\$0.00	\$4,934,042.20
SP	11	Sanitary Sewer Charges	\$1,853,644.14	\$0.00	\$0.00	\$1,853,644.14
"	12	Fire Inspection Fee	\$360,725.31	\$0.00	\$0.00	\$360,725.31
	13	Business Improvement District Fee	\$0.00	\$0.00	\$275,525.00	\$275,525.00

2017	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YEAR	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)

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