

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 002 1211
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR TOWN OF OF BELGIUM OZAUKEE COUNTY
Town - Village - City *Municipality Name* *County Name*

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	728	629	1,352	139,578,200	118,183,200	257,761,400
2	COMMERCIAL - Class 2	13	12	20	769,400	1,805,100	2,574,500
3	MANUFACTURING - Class 3	3	3	166	147,100	624,500	771,600
4	AGRICULTURAL - Class 4	467		15,931	3,554,900		3,554,900
5	UNDEVELOPED - Class 5	367		1,423	1,688,500		1,688,500
6	AGRICULTURAL FOREST - Class 5m	102		795	976,100		976,100
7	FOREST LANDS - Class 6	20		141	342,000		342,000
8	OTHER - Class 7	77	77	198	4,513,600	12,977,200	17,490,800
9	TOTAL - ALL COLUMNS	1,777	721	20,026	151,569,800	133,590,000	285,159,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			29	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				292,710	30,500	323,210
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				55,217	41,100	96,317
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				32,266	1,400	33,666
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				380,193	73,000	453,193
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						285,612,993
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/26/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.104303045
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
	8	119	391,500	6	104	396,100
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
			565.86	782.25	221.96	418.56
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
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SCHOOL DISTRICTS

2016
YEAR
45
CO
002
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1211
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE	127,617,202	602,900	128,220,102
37	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA	137,939,341	241,700	138,181,041
38	594641	0352	SCH D OF RANDOM LAKE	19,211,850		19,211,850
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			284,768,393	844,600	285,612,993
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	127,617,202	602,900	128,220,102
57	001100	0010	LAKESHORE TECHNICAL COLLEGE CLEV	157,151,191	241,700	157,392,891
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			284,768,393	844,600	285,612,993

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

NOTE: Please supply any correction to the name and address.

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

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 004 1212

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	2,416	2,216	6,111	269,130,400	512,977,300	782,107,700
2	COMMERCIAL - Class 2	69	53	191	8,921,500	25,263,800	34,185,300
3	MANUFACTURING - Class 3	2	2	13	623,300	2,869,600	3,492,900
4	AGRICULTURAL - Class 4	277		5,363	1,102,800		1,102,800
5	UNDEVELOPED - Class 5	289		1,394	4,492,000		4,492,000
6	AGRICULTURAL FOREST - Class 5m	86		776	1,963,700		1,963,700
7	FOREST LANDS - Class 6	18		157	767,600		767,600
8	OTHER - Class 7	22	23	40	1,689,700	2,702,100	4,391,800
9	TOTAL - ALL COLUMNS	3,179	2,294	14,045	288,691,000	543,812,800	832,503,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			97	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				1,565,475	296,900	1,862,375
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				1,246,183	159,400	1,405,583
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				366,550	41,800	408,350
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				3,178,208	498,100	3,676,308
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						836,180,108
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT		05/09/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA		Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.004822424
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016 45 004 1212
 YEAR CO MUN ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
	1	8	43,200	17	356.34	1,528,800
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
				1	26	114,400
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
				23.22	43.49	514.9
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
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SCHOOL DISTRICTS

2016
YEAR
45
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1212
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451015	0273	SCH D OF CEDARBURG	817,847,408	3,991,000	821,838,408
37	452217	0275	SCH D OF GRAFTON	14,341,700		14,341,700
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45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			832,189,108	3,991,000	836,180,108
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	832,189,108	3,991,000	836,180,108
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			832,189,108	3,991,000	836,180,108

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

NOTE: Please supply any correction to the name and address.

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

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

- A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.
- B. Personal Property is reported on lines 11 - 14, Column D, total line 15.
- C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.
- D. Use whole numbers only.
- E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.
2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.
3. Show hundredths of acres (e.g. 39.75).
4. Tax exempt lands are reported on line 22.
5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.
Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.
2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54.
UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.
3. Technical College values are reported on lines 56-58, total on line 59.
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If you have questions:

Email: lgs@revenue.wi.gov
Call: (608) 261-5341
Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue
Local Government Services Section 6-97
PO Box 8971
Madison WI 53708-8971

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 006 1213
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR TOWN OF OF FREDONIA OZAUKEE COUNTY
Town - Village - City *Municipality Name* *County Name*

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	837	763	2,439	49,266,000	124,059,600	173,325,600
2	COMMERCIAL - Class 2	45	43	181	2,856,500	6,058,400	8,914,900
3	MANUFACTURING - Class 3	4	3	61	183,600	3,511,600	3,695,200
4	AGRICULTURAL - Class 4	463		12,771	2,666,400		2,666,400
5	UNDEVELOPED - Class 5	393		3,001	3,857,700		3,857,700
6	AGRICULTURAL FOREST - Class 5m	155		1,338	1,466,100		1,466,100
7	FOREST LANDS - Class 6	12		99	179,800		179,800
8	OTHER - Class 7	71	71	168	3,294,600	9,949,000	13,243,600
9	TOTAL - ALL COLUMNS	1,980	880	20,058	63,770,700	143,578,600	207,349,300
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			45	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				348,476	660,600	1,009,076
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				154,334	105,500	259,834
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				37,783	14,400	52,183
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				540,593	780,500	1,321,093
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						208,670,393
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/16/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.00280268
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
	3	50.55	80,200	11	240	222,400
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
				3	31.73	182,400
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres		(d) County (NOT FOREST CROP) Acres
				492.25		180.46
						251.25
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE		(b) PERSONAL	(c1) REAL ESTATE		(c2) PERSONAL
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE		(e) PERSONAL	(f1) REAL ESTATE		(f2) PERSONAL

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	457020	0279	WAUBEKA AREA SANITARY DISTRICT	28,794,411		28,794,411
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
006
MUN
1213
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE	100,777,406	800,400	101,577,806
37	594641	0352	SCH D OF RANDOM LAKE	103,417,287	3,675,300	107,092,587
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			204,194,693	4,475,700	208,670,393
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	100,777,406	800,400	101,577,806
57	001100	0010	LAKESHORE TECHNICAL COLLEGE CLEV	103,417,287	3,675,300	107,092,587
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			204,194,693	4,475,700	208,670,393

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 008 1214
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	1,745	1,538	3,991	165,626,300	331,254,700	496,881,000
2	COMMERCIAL - Class 2	81	59	582	11,729,500	18,829,600	30,559,100
3	MANUFACTURING - Class 3	8	8	41	923,300	4,257,700	5,181,000
4	AGRICULTURAL - Class 4	178		3,159	676,000		676,000
5	UNDEVELOPED - Class 5	188		1,074	2,376,100		2,376,100
6	AGRICULTURAL FOREST - Class 5m	63		366	836,000		836,000
7	FOREST LANDS - Class 6	14		159	855,900		855,900
8	OTHER - Class 7	35	35	84	1,954,500	6,422,200	8,376,700
9	TOTAL - ALL COLUMNS	2,312	1,640	9,456	184,977,600	360,764,200	545,741,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			76	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				1,708,973	115,000	1,823,973
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				929,535	38,300	967,835
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				131,667	122,900	254,567
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				2,770,175	276,200	3,046,375
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						548,788,175
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/10/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .937377626
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016 45 008 1214
 YEAR CO MUN ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
			57.35	17.6	149.51	567.3
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
008
MUN
1214
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451015	0273	SCH D OF CEDARBURG	2,112,300		2,112,300
37	452217	0275	SCH D OF GRAFTON	511,243,375	5,457,200	516,700,575
38	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	29,975,300		29,975,300
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			543,330,975	5,457,200	548,788,175
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	543,330,975	5,457,200	548,788,175
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			543,330,975	5,457,200	548,788,175

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 012 1215

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	602	533	1,195	56,672,000	97,474,300	154,146,300
2	COMMERCIAL - Class 2	103	95	116	4,881,000	10,512,400	15,393,400
3	MANUFACTURING - Class 3	6	5	60	855,000	2,710,500	3,565,500
4	AGRICULTURAL - Class 4	293		7,748	1,753,100		1,753,100
5	UNDEVELOPED - Class 5	224		1,032	708,300		708,300
6	AGRICULTURAL FOREST - Class 5m	36		192	576,800		576,800
7	FOREST LANDS - Class 6	6		34	180,200		180,200
8	OTHER - Class 7	84	81	130	3,873,600	13,856,100	17,729,700
9	TOTAL - ALL COLUMNS	1,354	714	10,507	69,500,000	124,553,300	194,053,300
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			54	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				10,000	0	10,000
12	MACHINERY, TOOLS AND PATTERNS - Code 2				556,950	56,600	613,550
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				194,500	29,400	223,900
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				102,000	20,300	122,300
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				863,450	106,300	969,750
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						195,023,050
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT		05/23/2016	Name of Assessor MAGNAN ASSESSMENT SERVICES		Telephone # (262) 542-3332	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .935765166
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
			.98	3.01	159.77	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
012
MUN
1215
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	191,351,250	3,671,800	195,023,050
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			191,351,250	3,671,800	195,023,050
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	191,351,250	3,671,800	195,023,050
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			191,351,250	3,671,800	195,023,050

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

NOTE: Please supply any correction to the name and address.

JENNIFER SCHLENOVGT
TOWN OF PORT WASHINGTON
3715 HIGHLAND DR
PORT WASHINGTON, WI 53074

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 014 1216
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR TOWN OF OF SAUKVILLE OZAUKEE COUNTY
Town - Village - City *Municipality Name* *County Name*

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	726	658	3,501	47,458,800	126,941,300	174,400,100
2	COMMERCIAL - Class 2	21	18	302	2,657,100	5,431,800	8,088,900
3	MANUFACTURING - Class 3	1	1	5	64,000	713,000	777,000
4	AGRICULTURAL - Class 4	346		8,435	1,729,800		1,729,800
5	UNDEVELOPED - Class 5	378		2,664	4,009,300		4,009,300
6	AGRICULTURAL FOREST - Class 5m	98		885	1,241,800		1,241,800
7	FOREST LANDS - Class 6	11		133	392,100		392,100
8	OTHER - Class 7	80	80	181	3,127,200	11,219,600	14,346,800
9	TOTAL - ALL COLUMNS	1,661	757	16,106	60,680,100	144,305,700	204,985,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			30	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				1,053,185	35,400	1,088,585
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				102,595	36,000	138,595
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				23,706	500	24,206
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				1,179,486	71,900	1,251,386
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						206,237,186
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/25/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .960237118
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
				2,112.58	540.36	601.4
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
014
MUN
1216
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE	181,450,541	848,900	182,299,441
37	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	23,937,745		23,937,745
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			205,388,286	848,900	206,237,186
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	205,388,286	848,900	206,237,186
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			205,388,286	848,900	206,237,186

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

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

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 105 1217
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	41	39	49	13,767,200	11,506,800	25,274,000
2	COMMERCIAL - Class 2	0	0	0	0	0	0
3	MANUFACTURING - Class 3	0	0	0	0	0	0
4	AGRICULTURAL - Class 4	0		0	0		0
5	UNDEVELOPED - Class 5	0		0	0		0
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	41	39	49	13,767,200	11,506,800	25,274,000
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			0	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				0	0	0
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				0	0	0
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				0	0	0
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				0	0	0
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						25,274,000
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	08/02/2016	Name of Assessor ACCURATE APPRAISAL, RYAN WILSON			Telephone # (414) 351-8811	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .967122281
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016 45 105 1217
 YEAR CO MUN ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	25,274,000		25,274,000
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
105
MUN
1217
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	401890	0235	SCH D OF FOX POINT J 2	25,274,000		25,274,000
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			25,274,000		25,274,000
B. UNION HIGH SCHOOL DISTRICTS						
51	402177	0238	UHS D OF NICOLET UNION HIGH	25,274,000		25,274,000
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS			25,274,000		25,274,000
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	25,274,000		25,274,000
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			25,274,000		25,274,000

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

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Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 106 1218

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	902	758	336	24,545,600	109,757,300	134,302,900
2	COMMERCIAL - Class 2	97	65	163	6,040,700	20,507,000	26,547,700
3	MANUFACTURING - Class 3	9	8	53	734,900	6,842,000	7,576,900
4	AGRICULTURAL - Class 4	32		474	102,700		102,700
5	UNDEVELOPED - Class 5	9		86	415,400		415,400
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	3	3	4	112,000	468,200	580,200
9	TOTAL - ALL COLUMNS	1,052	834	1,116	31,951,300	137,574,500	169,525,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			79	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	100	100
12	MACHINERY, TOOLS AND PATTERNS - Code 2				1,157,016	927,500	2,084,516
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				590,377	88,800	679,177
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				150,672	113,600	264,272
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				1,898,065	1,130,000	3,028,065
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						172,553,865
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	06/30/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .984167524
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	
					2.59	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
106
MUN
1218
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA	163,846,965	8,706,900	172,553,865
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			163,846,965	8,706,900	172,553,865
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	001100	0010	LAKESHORE TECHNICAL COLLEGE CLEV	163,846,965	8,706,900	172,553,865
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			163,846,965	8,706,900	172,553,865

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 126 1219
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	757	673	145	34,644,400	97,845,300	132,489,700
2	COMMERCIAL - Class 2	122	101	48	5,384,900	19,896,100	25,281,000
3	MANUFACTURING - Class 3	13	13	66	1,586,600	10,528,000	12,114,600
4	AGRICULTURAL - Class 4	15		415	82,700		82,700
5	UNDEVELOPED - Class 5	8		46	56,400		56,400
6	AGRICULTURAL FOREST - Class 5m	3		18	69,400		69,400
7	FOREST LANDS - Class 6	2		34	167,600		167,600
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	920	787	772	41,992,000	128,269,400	170,261,400
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			64	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				561,534	251,000	812,534
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				525,988	423,500	949,488
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				121,949	25,600	147,549
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				1,209,471	700,100	1,909,571
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						172,170,971
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/19/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.073281107
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016	45	126	1219
YEAR	CO	MUN	ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
				1	10	68,000
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
					58.96	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
126
MUN
1219
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE	159,356,271	12,814,700	172,170,971
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			159,356,271	12,814,700	172,170,971
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	159,356,271	12,814,700	172,170,971
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			159,356,271	12,814,700	172,170,971

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

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

NOTE: Please supply any correction to the name and address.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

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C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

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If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 131 1220

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR VILLAGE OF OF GRAFTON OZAUKEE COUNTY
Town - Village - City Municipality Name County Name

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	3,798	3,716	914	261,024,100	524,406,600	785,430,700
2	COMMERCIAL - Class 2	298	264	543	80,839,400	223,474,700	304,314,100
3	MANUFACTURING - Class 3	38	38	161	10,525,400	45,770,400	56,295,800
4	AGRICULTURAL - Class 4	10		208	43,600		43,600
5	UNDEVELOPED - Class 5	9		68	771,400		771,400
6	AGRICULTURAL FOREST - Class 5m	3		15	112,500		112,500
7	FOREST LANDS - Class 6	1		31	229,000		229,000
8	OTHER - Class 7	1	1	1	40,400	69,800	110,200
9	TOTAL - ALL COLUMNS	4,158	4,019	1,941	353,585,800	793,721,500	1,147,307,300
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			335	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				7,270,800	2,081,400	9,352,200
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				18,513,600	3,462,000	21,975,600
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				1,361,300	1,600,100	2,961,400
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				27,145,700	7,143,500	34,289,200
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						1,181,596,500
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	08/11/2016	Name of Assessor MASS APPRAISALS, LLC, PAT MATTHIES			Telephone # (262) 338-9314	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .950577271
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
				2	30.33	489.91
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
131
MUN
1220
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451015	0273	SCH D OF CEDARBURG	121,384,500		121,384,500
37	452217	0275	SCH D OF GRAFTON	996,772,700	63,439,300	1,060,212,000
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			1,118,157,200	63,439,300	1,181,596,500
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,118,157,200	63,439,300	1,181,596,500
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			1,118,157,200	63,439,300	1,181,596,500

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

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2. Use black ink to complete.
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KAITY OLSEN
VILLAGE OF GRAFTON
860 BADGER CIRCLE
GRAFTON, WI 53024

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

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D. Use whole numbers only.

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Page 2:

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1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

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Page 3 School Districts:

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Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

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This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 161 1221

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	26	21	11	1,132,600	2,828,700	3,961,300
2	COMMERCIAL - Class 2	9	8	8	419,600	1,729,600	2,149,200
3	MANUFACTURING - Class 3	0	0	0	0	0	0
4	AGRICULTURAL - Class 4	1		1	400		400
5	UNDEVELOPED - Class 5	0		0	0		0
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	36	29	20	1,552,600	4,558,300	6,110,900
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			7	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				43,395	1,500	44,895
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				21,558	100	21,658
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				157	100	257
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				65,110	1,700	66,810
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						6,177,710
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	05/31/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.083814755
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016	45	161	1221
YEAR	CO	MUN	ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre (e) ACRES		(f) ASSESSED VALUE	
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre (e) ACRES		(f) ASSESSED VALUE	
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre (e) ACRES		(f) ASSESSED VALUE	
					1	13	13,000		
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre (e) ACRES		(f) ASSESSED VALUE	
22	(a) County Forest Cropland Acres		(b) Federal Acres		(c) State Acres		(d) County (NOT FOREST CROP) Acres		(e) Other Acres
					.01				7.39
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)				Assessed Value of Sec. 70.43 Corrections of Errors by Assessors				
	(a) REAL ESTATE		(b) PERSONAL		(c1) REAL ESTATE		(c2) PERSONAL		
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)				Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors				
	(d) REAL ESTATE		(e) PERSONAL		(f1) REAL ESTATE		(f2) PERSONAL		

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
161
MUN
1221
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE	6,176,010	1,700	6,177,710
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			6,176,010	1,700	6,177,710
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	6,176,010	1,700	6,177,710
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			6,176,010	1,700	6,177,710

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 181 1222

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	1,370	1,279	546	61,127,500	171,941,100	233,068,600
2	COMMERCIAL - Class 2	182	130	433	38,187,900	75,687,000	113,874,900
3	MANUFACTURING - Class 3	25	25	266	6,622,300	39,136,200	45,758,500
4	AGRICULTURAL - Class 4	119		163	39,300		39,300
5	UNDEVELOPED - Class 5	9		67	43,300		43,300
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	2		20	59,600		59,600
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	1,707	1,434	1,495	106,079,900	286,764,300	392,844,200
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			193	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				2,704,100	3,720,100	6,424,200
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				4,860,400	2,826,500	7,686,900
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				451,400	953,600	1,405,000
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				8,015,900	7,500,200	15,516,100
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						408,360,300
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	06/13/2016	Name of Assessor ACCURATE APPRAISAL, RYAN WILSON			Telephone # (180) 077-0392	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .970916652
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016	45	181	1222
YEAR	CO	MUN	ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	Private Forest Crop - Reg Class @ 10¢ per acre			Private Forest Crop - Reg Class @ \$2.52 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
19	Private Forest Crop - Special Class @ 20¢ per acre			Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre			Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre			Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
	(a) PARCELS	(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
			15.31	47.53	226.4	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
181
MUN
1222
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451945	0274	SCH D OF NORTHERN OZAUKEE		14,830,800	14,830,800
37	452217	0275	SCH D OF GRAFTON	22,592,200		22,592,200
38	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	332,509,400	38,427,900	370,937,300
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			355,101,600	53,258,700	408,360,300
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	355,101,600	53,258,700	408,360,300
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			355,101,600	53,258,700	408,360,300

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 186 1223

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR VILLAGE OF OF THIENSVILLE OZAUKEE COUNTY
Town - Village - City Municipality Name County Name

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	1,175	1,164	16	61,166,900	181,223,200	242,390,100
2	COMMERCIAL - Class 2	126	121	100	16,340,000	58,437,600	74,777,600
3	MANUFACTURING - Class 3	0	0	0	0	0	0
4	AGRICULTURAL - Class 4	0		0	0		0
5	UNDEVELOPED - Class 5	7		12	35,700		35,700
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	1,308	1,285	128	77,542,600	239,660,800	317,203,400
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			170	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				1,500	0	1,500
12	MACHINERY, TOOLS AND PATTERNS - Code 2				640,845	0	640,845
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				1,537,625	2,400	1,540,025
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				362,887	100	362,987
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				2,542,857	2,500	2,545,357
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						319,748,757
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT		05/27/2016	Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .992933266
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	
					(e) Other Acres	
					11.47	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
186
MUN
1223
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	453479	0276	SCH D OF MEQUON-THIENSVILLE	319,746,257	2,500	319,748,757
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			319,746,257	2,500	319,748,757
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	319,746,257	2,500	319,748,757
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			319,746,257	2,500	319,748,757

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

NOTE: Please supply any correction to the name and address.

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

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 211 1224

 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

FOR CITY OF OF CEDARBURG OZAUKEE COUNTY
 Town - Village - City *Municipality Name* *County Name*

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	3,869	3,710	1,143	279,213,400	719,410,100	998,623,500
2	COMMERCIAL - Class 2	326	275	294	58,316,700	127,581,000	185,897,700
3	MANUFACTURING - Class 3	16	16	81	4,550,100	15,211,900	19,762,000
4	AGRICULTURAL - Class 4	12		161	35,500		35,500
5	UNDEVELOPED - Class 5	3		17	4,200		4,200
6	AGRICULTURAL FOREST - Class 5m	2		10	13,500		13,500
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	2	2	8	253,300	196,100	449,400
9	TOTAL - ALL COLUMNS	4,230	4,003	1,714	342,386,700	862,399,100	1,204,785,800
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			508	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				5,423,770	2,138,100	7,561,870
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				6,582,310	642,900	7,225,210
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				1,966,900	359,900	2,326,800
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				13,972,980	3,140,900	17,113,880
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						1,221,899,680
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT		07/19/2016	Name of Assessor CATHY TIMM		Telephone # (262) 375-7608	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .973889838
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
				5.59	44.57	252.78
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
211
MUN
1224
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451015	0273	SCH D OF CEDARBURG	1,195,985,050	22,902,900	1,218,887,950
37	452217	0275	SCH D OF GRAFTON			
38	453479	0276	SCH D OF MEQUON-THIENSVILLE	3,011,730		3,011,730
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			1,198,996,780	22,902,900	1,221,899,680
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,198,996,780	22,902,900	1,221,899,680
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			1,198,996,780	22,902,900	1,221,899,680

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

**FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016**

45 255 1225
CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	8,869	8,495	10,967	1,260,035,900	2,446,799,800	3,706,835,700
2	COMMERCIAL - Class 2	327	277	1,685	166,242,500	434,053,500	600,296,000
3	MANUFACTURING - Class 3	31	31	283	18,251,500	64,568,200	82,819,700
4	AGRICULTURAL - Class 4	298		6,103	1,383,600		1,383,600
5	UNDEVELOPED - Class 5	285		2,491	8,965,300		8,965,300
6	AGRICULTURAL FOREST - Class 5m	92		643	1,672,200		1,672,200
7	FOREST LANDS - Class 6	18		113	426,000		426,000
8	OTHER - Class 7	65	63	213	7,591,900	11,343,800	18,935,700
9	TOTAL - ALL COLUMNS	9,985	8,866	22,498	1,464,568,900	2,956,765,300	4,421,334,200
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			1,192	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				11,160,350	11,512,700	22,673,050
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				33,139,660	6,142,700	39,282,360
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				10,178,430	2,957,700	13,136,130
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				54,478,440	20,613,100	75,091,540
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						4,496,425,740
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT 09/19/2016		Name of Assessor GROTA APPRAISALS, MIKE GROTA			Telephone # (262) 253-1142	

REMARKS
The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.011914848
This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016 45 255 1225
 YEAR CO MUN ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
		13.48	173.78	306.43	4,412.68	
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
255
MUN
1225
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	451015	0273	SCH D OF CEDARBURG	19,753,500		19,753,500
37	453479	0276	SCH D OF MEQUON-THIENSVILLE	4,373,239,440	103,432,800	4,476,672,240
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			4,392,992,940	103,432,800	4,496,425,740
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	4,392,992,940	103,432,800	4,496,425,740
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			4,392,992,940	103,432,800	4,496,425,740

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18,19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971

NOTE: Please supply any correction to the name and address.

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

FINAL - EQUATED
STATEMENT OF ASSESSMENT FOR 2016

45 271 1226
 CO MUN ACCT NO

Page 1
 Check if this is an Amended Return

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

**WHEN COMPLETING THIS DOCUMENT
 DO NOT WRITE OVER X's OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND AND IMPROVEMENTS
		TOTAL LAND <i>Col. A</i>	IMPROVEMENTS <i>Col. B</i>				
1	RESIDENTIAL - Class 1	3,914	3,720	881	229,760,700	446,035,900	675,796,600
2	COMMERCIAL - Class 2	323	274	337	35,115,700	120,499,400	155,615,100
3	MANUFACTURING - Class 3	21	20	125	4,216,600	24,242,400	28,459,000
4	AGRICULTURAL - Class 4	36		726	148,100		148,100
5	UNDEVELOPED - Class 5	16		164	351,400		351,400
6	AGRICULTURAL FOREST - Class 5m	3		24	161,500		161,500
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	0	0	0	0	0	0
9	TOTAL - ALL COLUMNS	4,313	4,014	2,257	269,754,000	590,777,700	860,531,700
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			244	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1				0	46,200	46,200
12	MACHINERY, TOOLS AND PATTERNS - Code 2				2,746,600	1,603,100	4,349,700
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				4,473,500	1,355,800	5,829,300
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				424,300	606,200	1,030,500
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				7,644,400	3,611,300	11,255,700
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						871,787,400
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	07/26/2016	Name of Assessor MASS APPRAISALS, LLC, PAT MATTHIES			Telephone # (262) 338-9314	

REMARKS
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .936436786
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST CROP AND OTHER EXEMPT LAND

2016	45	271	1226
YEAR	CO	MUN	ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are **NOT** the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre		(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre	
		(b) ACRES	(c) ASSESSED VALUE		(e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre		Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre		Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre		Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre		
		(b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres		(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres
				12.41	61.16	510.61
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)			Assessed Value of Sec. 70.43 Corrections of Errors by Assessors		
	(a) REAL ESTATE	(b) PERSONAL		(c1) REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors		
	(d) REAL ESTATE	(e) PERSONAL		(f1) REAL ESTATE	(f2) PERSONAL	

SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

SCHOOL DISTRICTS

2016
YEAR
45
CO
271
MUN
1226
ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
A. SCHOOL DISTRICTS (K-8 and K-12)						
36	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	839,717,100	32,070,300	871,787,400
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			839,717,100	32,070,300	871,787,400
B. UNION HIGH SCHOOL DISTRICTS						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
C. TECHNICAL COLLEGE DISTRICTS						
56	000900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	839,717,100	32,070,300	871,787,400
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			839,717,100	32,070,300	871,787,400

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM / DD / CCYY) / /
Signature of preparer	Contact Telephone Number () -	E-mail address

INSTRUCTIONS FOR STATEMENT OF ASSESSMENT INCLUDING SPECIAL DISTRICT PART

HIGHLIGHTS

1. Complete the Statement of Assessment after the Board of Review. Reflect any changes made there.
2. Use black ink to complete.
3. Line 16 must equal Line 50, Col D.
4. Line 55 must equal the total of K-8 schools listed on lines 36-49. Do not include K-12 schools in this comparison.
5. Line 59, Col. D must equal Line 16.
6. Special District, School District and Technical College District values must include both real estate and personal property. Examples of Special districts are: town sanitary districts, public inland lake protection and rehabilitation districts, and metropolitan sewerage districts.
7. **DO NOT INCLUDE** Manufacturing property values. DOR will print these values on the final SOA.
8. Accuracy of this form is very important. The values reported directly affect the equalized value DOR calculates for school and special districts.

NOTE: Please supply any correction to the name and address.

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

Page 1:

If not prefilled, enter the tax year, county and municipal code, municipal type, municipal name and county name on the top of form.

Check the Amended box, if filing an amended / corrected SOA.

Report the parcel count, acres and assessed value of taxable general property, total parcel count, (real and personal), total acres, and values from final figures set by the Board of Review.

A. Real Estate - land and improvements (buildings, etc.) is reported on lines 1 - 8, total line 9.

B. Personal Property is reported on lines 11 - 14, Column D, total line 15.

C. To complete this report, use the computer produced summary of the assessment roll that shows these amounts.

D. Use whole numbers only.

E. Add each line across and each column down to verify entries.

Page 2:

A. Report Special Items (not subject to general property tax).

1. Private Forest Croplands and Managed Forest Lands are reported on lines 18, 19, 20 and 21. Be sure to report assessed values **NOT** taxes.

2. You should have copies of the orders of entry, orders of withdrawal, etc., to update your assessment roll.

3. Show hundredths of acres (e.g. 39.75).

4. Tax exempt lands are reported on line 22.

5. Omitted property and sec. 70.43, Wis. Stats., corrections of errors by assessor are reported on line 23.

Report real estate and personal property separately. These should be for **prior years**, not something found on the current assessment roll after the board of review.

B. Special District (Lines 24-35) Include the value of both real and personal property.

The Department of Revenue (DOR) preprints much of the information regarding names and codes for schools, special districts, etc. If a district is not listed, enter the name and value only, DOR will enter the proper code.

Page 3 School Districts:

Include the value of both real and personal property.

Report School District (regular, elementary, union high school, and technical college).

1. Regular (K-12) and Elementary (K-8) school values are reported on lines 36-49, total on line 50.

2. Union High School (UHS) (use only if elementary schools are listed on lines 36-49) are reported on lines 51-54. UHS total value (line 55) must equal to the total **elementary school** values reported on lines 36-49. Do not include K-12 schools in this comparison.

3. Technical College values are reported on lines 56-58, total on line 59.

4. Use the computer summary that shows these amounts to complete this report.

This form is due the second Monday in June. File this report only after your Board of Review is complete.

If you have questions:

Email: lgs@revenue.wi.gov

Call: (608) 261-5341

Fax number: (608) 264-6887

Return forms to:

Wisconsin Department of Revenue

Local Government Services Section 6-97

PO Box 8971

Madison WI 53708-8971