

FINAL

STATEMENT OF TAXES FOR 2019

45 002 1211
 CO MUN ACCT NO

FOR TOWN OF BELGIUM OZAUKEE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$36.31
	2. Portion of County Tax Levied Over Entire Municipality						\$579,792.53
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$579,828.84
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$461,511.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$461,511.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,338,842.00	
	2	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA		\$1,277,266.00	
	3	594641	0352	SCH D OF RANDOM LAKE		\$184,037.00	
	4						
	5						
	6						
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	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,800,145.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$153,784.02	
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$127,797.43	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$281,581.45	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$4,123,066.29	G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary		4,120,863.75	2,202.65	4,123,066.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		502,978.86	255.92	503,234.78		
G3	Lottery and Gaming Credit Applied (subtract)		88,357.34	0.00	88,357.34	(G-1) \$4,123,066.40	
G4	First Dollar Credit Applied (subtract)		49,794.66	0.00	49,794.66		
G5	Net General Property Taxes To Be Collected		3,479,732.89	1,946.73	3,481,679.62	(G) \$4,123,066.29	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.11	G6
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	8.20	\$8.20	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	M
N	MFL TAX _____ 29.00 Open @ .74 ¢ = \$ _____ 21.46 + _____ 46.00 Closed @ \$ 1.75 = \$ _____ 80.50 + _____ 55.00 Open @ \$ 2.04 = _____ 112.20 + _____ 38.00 Closed @ \$ 10.20 = \$ _____ 387.60 _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$601.76	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,123,676.36	T

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$8.20	\$8.20
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$8.20	\$8.20
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FINAL

STATEMENT OF TAXES FOR 2019

45 004 1212
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$121.87
	2. Portion of County Tax Levied Over Entire Municipality						\$1,946,219.01
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,946,340.88
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,145,233.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,145,233.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$8,664,332.97	
	2	452217	0275	SCH D OF GRAFTON		\$167,233.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$8,831,565.97	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,156,863.24	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,156,863.24	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			14,041,591.18	38,411.95	14,080,003.13
	G2	School Levy Tax Credit Applied (subtract)			1,530,193.21	4,191.84	1,534,385.05
	G3	Lottery and Gaming Credit Applied (subtract)			367,230.85	0.00	367,230.85
	G4	First Dollar Credit Applied (subtract)			149,796.33	0.00	149,796.33
	G5	Net General Property Taxes To Be Collected			11,994,370.79	34,220.11	12,028,590.90
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.04
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			120,659.12	0.00	3,763.31
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 83.87 _____ Closed @ \$ 1.75 = \$ _____ 146.77 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 191.00 _____ Closed @ \$ 10.20 = \$ _____ 1948.20					\$2,094.97	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$14,206,520.53	

FINAL

STATEMENT OF TAXES FOR 2019

45 CO 006 MUN 1213 ACCT NO

FOR TOWN OF FREDONIA OZAUKEE
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C), TOWN, VILLAGE, OR CITY TAXES (D).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

2019 YEAR		45 CO	006 MUN	1213 ACCT NO	FOR	TOWN Town - Village - City	OF	FREDONIA Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE				\$1,213,726.00		
	2	594641	0352	SCH D OF RANDOM LAKE				\$1,169,615.00		
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,383,341.00		E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$139,412.74		
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV				\$99,913.18		
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$239,325.92		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$3,676,537.37	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,654,728.02	21,809.52	3,676,537.54		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			391,199.66	2,418.80	393,618.46			
	G3	Lottery and Gaming Credit Applied (subtract)			133,065.29	0.00	133,065.29		(G-1) \$3,676,537.54	
	G4	First Dollar Credit Applied (subtract)			61,699.35	0.00	61,699.35			
G5	Net General Property Taxes To Be Collected			3,068,763.72	19,390.72	3,088,154.44		(G) \$3,676,537.37		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.17	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				8,301.00	0.00	0.00		\$8,301.00	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f) (g)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 19.00 Open @ .74 ¢ = \$ 14.06 + 176.55 Closed @ \$ 1.75 = \$ 308.96 + 0.00 Open @ \$ 2.04 = 0.00 + 31.73 Closed @ \$ 10.20 = \$ 323.65								\$646.67	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$3,685,485.21	T

2019 45 006 1213
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

FREDONIA
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Waubeka Street Lights	\$8,301.00	\$0.00	\$0.00	\$8,301.00

TOTALS (Also enter on line H on page 2)

\$8,301.00	\$0.00	\$0.00	\$8,301.00
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H

FINAL

STATEMENT OF TAXES FOR 2019

45 008 1214
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$83.17
	2. Portion of County Tax Levied Over Entire Municipality						\$1,135,425.70
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,135,508.87
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,465,653.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,465,653.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$22,083.80		
	2	452217	0275	SCH D OF GRAFTON		\$6,412,138.00		
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$354,651.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,788,872.80	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$789,491.05		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$789,491.05	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$10,179,525.72	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			10,156,555.37	22,970.09	10,179,525.46	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$10,179,525.46 (G) \$10,179,525.72
	G2	School Levy Tax Credit Applied (subtract)			1,223,939.27	2,761.47	1,226,700.74	
	G3	Lottery and Gaming Credit Applied (subtract)			288,563.79	0.00	288,563.79	
	G4	First Dollar Credit Applied (subtract)			121,360.01	0.00	121,360.01	
G5	Net General Property Taxes To Be Collected			8,522,692.30	20,208.62	8,542,900.92		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.26	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				233.75	388.24	0.00	\$621.99	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 27.00 Closed @ \$ 1.75 = \$ 47.25 + 0.00 Open @ \$ 2.04 = 0.00 + 66.00 Closed @ \$ 10.20 = \$ 673.20					\$720.45	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$10,180,867.90	T	

FINAL

STATEMENT OF TAXES FOR 2019

45 CO 012 MUN 1215 ACCT NO

FOR TOWN OF PORT WASHINGTON OF OZAUKEE County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), and TOWN, VILLAGE, OR CITY TAXES (D1-D7).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$2,198,740.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,198,740.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$270,667.94	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$270,667.94
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,380,008.74	8,303.74	3,388,312.48
	G2	School Levy Tax Credit Applied (subtract)			403,449.16	991.14	404,440.30
	G3	Lottery and Gaming Credit Applied (subtract)			91,077.35	0.00	91,077.35
	G4	First Dollar Credit Applied (subtract)			49,064.56	0.00	49,064.56
	G5	Net General Property Taxes To Be Collected			2,836,417.67	7,312.60	2,843,730.27
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.18	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$1,113.32	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 67.00 _____ Closed @ \$ 1.75 = \$ _____ 117.25 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20 = \$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$117.25	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,389,543.05	

SECTION H - DETAIL SUMMARY

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

FINAL

STATEMENT OF TAXES FOR 2019

45 014 1216
 CO MUN ACCT NO

FOR TOWN OF SAUKVILLE OZAUKEE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$29.90
	2. Portion of County Tax Levied Over Entire Municipality						\$477,549.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$477,579.80
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$444,259.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$444,259.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$2,187,268.00		
	2	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$265,034.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,452,302.00	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$283,863.19		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$283,863.19	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,649,170.08	8,833.97	3,658,004.05	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,658,004.05 (G) \$3,658,003.99
	G2	School Levy Tax Credit Applied (subtract)			430,251.94	1,038.34	431,290.28	
	G3	Lottery and Gaming Credit Applied (subtract)			124,715.85	0.00	124,715.85	
	G4	First Dollar Credit Applied (subtract)			55,149.94	0.00	55,149.94	
	G5	Net General Property Taxes To Be Collected			3,039,052.35	7,795.63	3,046,847.98	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.06	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 417.68 _____ Closed @ \$ 1.75 = \$ _____ 730.94 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 118.00 _____ Closed @ \$ 10.20 = \$ _____ 1203.60 _____ (i) (Acres) (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$1,934.54	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,659,938.59	T	

FOR

TOWN OF
 Town - Village - City

SAUKVILLE
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
---------------	---------------	---------------	---------------

H

FINAL

STATEMENT OF TAXES FOR 2019

45 CO 105 MUN 1217 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.36
	2. Portion of County Tax Levied Over Entire Municipality						\$45,851.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$45,854.55
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$44,344.38	\$0.00	\$44,344.38
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$44,344.38	\$0.00	\$44,344.38
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$187,831.50
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$187,831.50

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	401890	0235	SCH D OF FOX POINT J 2		\$219,660.00		
	2	402177	0238	UHS D OF NICOLET UNION HIGH		\$119,328.87		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$338,988.87	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$31,881.52		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$31,881.52	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$648,900.82	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			648,900.82	0.00	648,900.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$648,900.82 (G) \$648,900.82
	G2	School Levy Tax Credit Applied (subtract)			63,989.29	0.00	63,989.29	
	G3	Lottery and Gaming Credit Applied (subtract)			9,417.92	0.00	9,417.92	
	G4	First Dollar Credit Applied (subtract)			3,483.48	0.00	3,483.48	
G5	Net General Property Taxes To Be Collected			572,010.13	0.00	572,010.13		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00	G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			42,236.00	0.00	0.00	\$42,236.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	M	
N	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 (i) (Acres) (j)					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$691,136.82	T	

2019 45 105 1217
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

Town - Village - City

BAYSIDE
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 B Bond Special Assessment	\$14,572.00	\$0.00	\$0.00	\$14,572.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sewer User Fee	\$18,620.00	\$0.00	\$0.00	\$18,620.00
	10 Stormwater User Fee	\$9,044.00	\$0.00	\$0.00	\$9,044.00

TOTALS (Also enter on line H on page 2)

\$42,236.00

\$0.00

\$0.00

\$42,236.00

H

FINAL

STATEMENT OF TAXES FOR 2019

45 CO 106 MUN 1218 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$20.30
	2. Portion of County Tax Levied Over Entire Municipality						\$324,182.09
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$324,202.39
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$802,840.05
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,045,799.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,848,639.05

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA		\$1,470,511.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,470,511.00
F TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$129,032.96	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$129,032.96
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,772,385.40	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,737,954.82	34,430.40	3,772,385.22
	G2	School Levy Tax Credit Applied (subtract)			273,128.77	2,515.79	275,644.56
	G3	Lottery and Gaming Credit Applied (subtract)			122,381.44	0.00	122,381.44
	G4	First Dollar Credit Applied (subtract)			57,057.90	0.00	57,057.90
	G5	Net General Property Taxes To Be Collected			3,285,386.71	31,914.61	3,317,301.32
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.18
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			173,775.40	0.00	5,411.12		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
N	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,951,571.74	

FINAL

STATEMENT OF TAXES FOR 2019

45 126 1219
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$22.92
	2. Portion of County Tax Levied Over Entire Municipality						\$365,986.79
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$366,009.71
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$922,711.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$922,711.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,893,973.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,893,973.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$217,548.31	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$217,548.31
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
		Col 1 Real Estate Roll		Col 2 Personal Property Roll			Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,377,205.49	23,036.36		3,400,241.85
	G2	School Levy Tax Credit Applied (subtract)		322,893.58	2,202.48		325,096.06
	G3	Lottery and Gaming Credit Applied (subtract)		122,975.58	0.00		122,975.58
	G4	First Dollar Credit Applied (subtract)		60,925.62	0.00		60,925.62
	G5	Net General Property Taxes To Be Collected		2,870,410.71	20,833.88		2,891,244.59
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.17
	H.	REPORT DETAIL ON PAGE - 3					
Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		2,583.75	32,449.76	0.00	\$35,033.51	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 10.00 Closed @ \$ 10.20 = \$ 102.00 0.00 Closed @ \$ 7.87 = \$.00 =					\$102.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,435,377.36	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,283.75	\$0.00	\$0.00	\$2,283.75
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01	Weeds, Tree Planting, Removal	\$300.00	\$0.00	\$0.00	\$300.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$32,449.76	\$0.00	\$32,449.76

TOTALS (Also enter on line H on page 2) \$2,583.75 \$32,449.76 \$0.00 \$35,033.51 H

FINAL

STATEMENT OF TAXES FOR 2019

45 131 1220
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$164.11
	2. Portion of County Tax Levied Over Entire Municipality						\$2,240,360.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,240,525.01
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$3,321,649.42
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$7,868,021.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$11,189,670.42

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

2019 YEAR	45 CO	131 MUN	1220 ACCT NO	FOR	VILLAGE Town - Village - City	OF	GRAFTON Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG				\$1,346,414.18	
	2	452217	0275	SCH D OF GRAFTON				\$11,919,342.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$13,265,756.18	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$1,557,781.26	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,557,781.26	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$28,253,732.87	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			27,732,705.48	521,026.64	28,253,732.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,377,859.61	44,391.70	2,422,251.31		
	G3	Lottery and Gaming Credit Applied (subtract)			669,448.12	0.00	669,448.12	(G-1) \$28,253,732.12	
	G4	First Dollar Credit Applied (subtract)			290,372.97	0.00	290,372.97		
G5	Net General Property Taxes To Be Collected			24,395,024.78	476,634.94	24,871,659.72	(G) \$28,253,732.87		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.75	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				135,799.55	104,623.96	0.00	\$240,423.51	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f) (g)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00						\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00						\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$28,494,155.63	T	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$135,652.60	\$0.00	\$0.00	\$135,652.60
	08 Delinquent Utility Charges	\$0.00	\$104,623.96	\$0.00	\$104,623.96
	09 Lot Maintenance Fee	\$130.00	\$0.00	\$0.00	\$130.00
	10 Interest On Special Charges	\$16.95	\$0.00	\$0.00	\$16.95

TOTALS (Also enter on line H on page 2)

\$135,799.55	\$104,623.96	\$0.00	\$240,423.51
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FINAL

STATEMENT OF TAXES FOR 2019

45 161 1221
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.85
	2. Portion of County Tax Levied Over Entire Municipality						\$13,536.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$13,537.51
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$49,709.63
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$49,709.63

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274 SCH D OF NORTHERN OZAUKEE	\$70,052.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$70,052.00
F TECH. COLLEGES	1.	0900	0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$8,046.40	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$8,046.40
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$141,345.54	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					\$0.04
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$169.50	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00			\$0.00	
N.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 13.00 Closed @ \$ 1.75 = \$ _____ 22.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =			\$22.75	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$141,537.83	

2019
YEAR

45
CO

161
MUN

1221
ACCT NO

FOR

VILLAGE OF
Town - Village - City

NEWBURG
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES					
01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
08 Delinquent Utility Charges	\$0.00	\$169.50	\$0.00	\$169.50	

TOTALS (Also enter on line H on page 2)

\$0.00	\$169.50	\$0.00	\$169.50
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H

FINAL

STATEMENT OF TAXES FOR 2019

45 181 1222
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$55.03
	2. Portion of County Tax Levied Over Entire Municipality						\$751,335.16
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$751,390.19
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$401,896.40
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,969,395.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,371,291.40

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

2019 YEAR		45 CO	181 MUN	1222 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SAUKVILLE Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE					\$139,228.00	
	2	452217	0275	SCH D OF GRAFTON					\$275,425.00	
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE					\$3,854,700.00	
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$4,269,353.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW					\$522,422.90	
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$522,422.90	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$8,914,457.49	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,663,393.62	251,062.84	8,914,456.46		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			777,926.49	22,444.54	800,371.03			
	G3	Lottery and Gaming Credit Applied (subtract)			208,308.31	0.00	208,308.31		(G-1) \$8,914,456.46	
	G4	First Dollar Credit Applied (subtract)			98,911.31	0.00	98,911.31			
G5	Net General Property Taxes To Be Collected			7,578,247.51	228,618.30	7,806,865.81		(G) \$8,914,457.49		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$1.03	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				318,518.65	0.00	0.00		\$318,518.65	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$92,510.95	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K	
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00								\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 23.00 _____ Closed @ \$ 1.75 = \$ _____ 40.25 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20 = \$ _____ 0.00									
	(i) (Acres) (j)								\$40.25	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$9,325,526.31	T	

2019 45 181 1222
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

SAUKVILLE
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,887.54	\$0.00	\$0.00	\$7,887.54
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$257,004.00	\$0.00	\$0.00	\$257,004.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$53,627.11	\$0.00	\$0.00	\$53,627.11

TOTALS (Also enter on line H on page 2)

\$318,518.65

\$0.00

\$0.00

\$318,518.65

FINAL

STATEMENT OF TAXES FOR 2019

45 186 1223
 CO MUN ACCT NO

FOR VILLAGE OF THIENSVILLE OZAUKEE
Town- Village -City *Municipality* *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$46.69
	2. Portion of County Tax Levied Over Entire Municipality						\$637,395.17
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$637,441.86
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,366,500.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,366,500.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$2,877,587.22	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,877,587.22
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$443,197.45	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$443,197.45
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,277,372.02	47,353.59	6,324,725.61
	G2	School Levy Tax Credit Applied (subtract)			465,831.35	3,514.06	469,345.41
	G3	Lottery and Gaming Credit Applied (subtract)			156,031.54	0.00	156,031.54
	G4	First Dollar Credit Applied (subtract)			70,138.44	0.00	70,138.44
	G5	Net General Property Taxes To Be Collected			5,585,370.69	43,839.53	5,629,210.22
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.92	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			101,953.07	37,607.55	3,655.41	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$6,467,941.64	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$87,856.15	\$0.00	\$0.00	\$87,856.15
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Interest - water main and lateral installations	\$14,096.92	\$0.00	\$0.00	\$14,096.92
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$37,607.55	\$3,655.41	\$41,262.96

TOTALS (Also enter on line H on page 2)

\$101,953.07

\$37,607.55

\$3,655.41

\$143,216.03

H

FINAL

STATEMENT OF TAXES FOR 2019

45 211 1224
 CO MUN ACCT NO

FOR CITY OF CEDARBURG OZAUKEE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$178.06
	2. Portion of County Tax Levied Over Entire Municipality						\$2,430,841.15
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,431,019.21
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$91,238.57
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$10,259,674.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$10,350,912.57

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$12,845,137.78		
	2	452217	0275	SCH D OF GRAFTON		\$0.00		
	3	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$25,113.87		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$12,870,251.65	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,690,227.14		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,690,227.14	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$27,342,410.57	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			27,118,877.94	223,532.60	27,342,410.54	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,264,992.12	18,676.19	2,283,668.31	
	G3	Lottery and Gaming Credit Applied (subtract)			582,541.55	0.00	582,541.55	(G-1) \$27,342,410.54
	G4	First Dollar Credit Applied (subtract)			263,250.81	0.00	263,250.81	
G5	Net General Property Taxes To Be Collected			24,008,093.46	204,856.41	24,212,949.87	(G) \$27,342,410.57	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.03	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			8,578.31	2,646.09	0.00	\$11,224.40	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$27,353,634.94	T	

2019 45 211 1224
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

CEDARBURG
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,354.86	\$0.00	\$0.00	\$3,354.86
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,534.40	\$0.00	\$0.00	\$2,534.40
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,646.09	\$0.00	\$2,646.09
	09 Fire Inspection Fee	\$2,689.05	\$0.00	\$0.00	\$2,689.05

TOTALS (Also enter on line H on page 2)

\$8,578.31

\$2,646.09

\$0.00

\$11,224.40

H

FINAL

STATEMENT OF TAXES FOR 2019

45 255 1225
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$612.59
	2. Portion of County Tax Levied Over Entire Municipality						\$8,363,064.24
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$8,363,676.83
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,018,738.20
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$22,028,285.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$24,047,023.20

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$208,693.64		
	2	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$37,578,038.91		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$37,786,732.55	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$5,815,056.29		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$5,815,056.29	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$76,012,488.87	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			74,875,476.85	1,137,008.98	76,012,485.83	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			6,824,253.32	102,328.77	6,926,582.09	
	G3	Lottery and Gaming Credit Applied (subtract)			1,178,441.47	0.00	1,178,441.47	(G-1) \$76,012,485.83
	G4	First Dollar Credit Applied (subtract)			492,557.95	0.00	492,557.95	
G5	Net General Property Taxes To Be Collected			66,380,224.11	1,034,680.21	67,414,904.32	(G) \$76,012,488.87	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$3.04	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				51,261.40	72,751.02	0.00	\$124,012.42	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$76,136,498.25	T	

2019 45 255 1225
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MEQUON
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$3,240.25	\$0.00	\$3,240.25
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$42,301.77	\$0.00	\$0.00	\$42,301.77
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$69,510.77	\$0.00	\$69,510.77
	09 218 Delq Fees	\$5,424.23	\$0.00	\$0.00	\$5,424.23
	10 227 Ambulance Fees	\$3,535.40	\$0.00	\$0.00	\$3,535.40

TOTALS (Also enter on line H on page 2)

\$51,261.40

\$72,751.02

\$0.00

\$124,012.42

H

FINAL

STATEMENT OF TAXES FOR 2019

45 271 1226
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$136.57
	2. Portion of County Tax Levied Over Entire Municipality						\$1,864,500.61
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,864,637.18
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$307,569.50
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$6,126,865.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$6,434,434.50

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$10,531,446.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$10,531,446.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,296,435.81	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,296,435.81
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		19,974,171.85	152,781.77		20,126,953.62
	G2	School Levy Tax Credit Applied (subtract)		1,860,995.07	14,234.67		1,875,229.74
	G3	Lottery and Gaming Credit Applied (subtract)		609,517.65	0.00		609,517.65
	G4	First Dollar Credit Applied (subtract)		282,205.08	0.00		282,205.08
	G5	Net General Property Taxes To Be Collected		17,221,454.05	138,547.10		17,360,001.15
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.13
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		312,742.51	0.00	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$20,439,696.13	

2019 45 271 1226
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

PORT WASHINGTON
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$20,056.92	\$0.00	\$0.00	\$20,056.92
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$143,972.08	\$0.00	\$0.00	\$143,972.08
	08	Delinquent Utility Charges	\$77,711.69	\$0.00	\$0.00	\$77,711.69
	09	112 Special Assessment Bid District	\$67,791.32	\$0.00	\$0.00	\$67,791.32
	10	218 Special Charges Delinquent Fees	\$244.34	\$0.00	\$0.00	\$244.34
	11	221 Special Charges Muni Ag Use Principal	\$1,454.00	\$0.00	\$0.00	\$1,454.00
	12	222 Special Charges Muni Ag Use Interest	\$29.08	\$0.00	\$0.00	\$29.08
	13	509 Special Charges County Ag Use Principal	\$1,454.00	\$0.00	\$0.00	\$1,454.00
	14	510 Special Charges County Ag Use Interest	\$29.08	\$0.00	\$0.00	\$29.08

TOTALS (Also enter on line H on page 2)

\$312,742.51	\$0.00	\$0.00	\$312,742.51
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