### FINAL STATEMENT OF TAXES

S FOR 2019	45
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)

Fax Number

(

002	1211
MUN	ACCT NO

		-				CO	MUN	ACCT NO			
				FOR	TOWN	OF	В	ELGIUM	OZAUKEE	Check if Ame	nded
					Town- Village	-City	Munic	ipality	County	-	
SEC					Descripti	Col 1 ion of Tax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION	
Α	1. A0	GGREGATE AMO	UNT OF ST	ATE TAXES						\$	0.00 A
В.	1. Po	ortion of State Spe	cial Charges	Upon County						\$3	6.31
	2. Po	ortion of County Ta	ax Levied Ov	er Entire Municip	ality					\$579,792	2.53
	3. Sp	pecial Purpose Co	unty Taxes							\$	0.00
COUNTY	4. TC	OTAL COUNTY TA	AXES (sum o	of B-1 through E	8-3)					\$579,828	8.84 B
		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
TAX	4										
Ŀ	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	TAXES (sum of C	C1 through C11)			\$0.00	\$0.00	\$0	<sup>0.00</sup> C
D.	1. O	ther Special Pu	rpose Distri	ct Taxes (Show	ı Detail on pag	e 4, enter total here)	)	L. L		\$0	0.00
≻	2. T	otal Tax Increme	ent (except	county enviror	mental remedi	iation tax increment)	)			\$	0.00
CITY	3. C	ounty Environm	ental Tax Ir	ncrement						1	0.00
R		other State Spec		5							0.00
AGE XES		County Special C	•								0.00
VILLAGE, TAXES		II Other Town, V	•	•						\$461,51	
ź	7. S	urplus Funds Ap	oplied CAU	TION: Do not n	nake an entry o	on this line unless	Line D6 (abov	e) is Zero.			< 00.
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of D1 through D7	7; NOT TOTAL for pag	ge one)			\$461,511	<sup>1.00</sup> D
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
(		)			()						

E-mail Address

	19	45	002	1211	FOR	тои	<u> </u>	BELGIUM	OZAUKEE
YE	AR	CO	MUN	ACCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NOF	RTHERN OZAU		\$1,338,842.00		
E.	2	591029	0346	SCH D OF CED	DAR GROVE-BE	ELGIUM AREA			\$1,277,266.00
	3	594641	0352	SCH D OF RAN	NDOM LAKE	\$184,037.00			
د د	4								÷••••,•••••
SECONDARY SCHOOLS	5								
Ъ	6								
s S	7								
AR	8								
l d	9								
18	10								
, Ω	11								
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXI	ES (sum of E1	through E11)			\$2,800,145.00
<b>F.</b> თ	1.	0900	0008			AL COLLEGE			\$153,784.02
н Н Ц	2.	1100	0010	LAKESHORE T	ECHNICAL CO	LLEGE CLI	EV		\$127,797.43
TECH. <b>H</b>	3.			<b>50</b> (arres of <b>51</b> the					
ŏ	4.	TOTAL TECHNICAL CO							\$281,581.45
G.	тот	AL GENERAL PROPERTY TA Summary of Gener		\$4,123,066.29 (G7) DEPARTMENT OF					
		•	REVENUE USE ONLY						
		PLEASE COMPLETE ALL COLUMNS         Col 1         Col 2         Col 3           Real Estate Roll         Personal Property Roll         Total (Col 1 Plus Col 2)							
G1		eral Property Taxes From		ed Summary		4,120,863.75	2,202.65	4,123,066.40	SUBTRACT LINE G FROM LINE
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			502,978.86	255.92	503,234.78	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		act)		88,357.34	0.00	88,357.34	
G4		t Dollar Credit Applied (sub				49,794.66		49,794.66	(G) <b>\$4,123,066.29</b>
		General Property Taxes To				3,479,732.89	1,946.73	3,481,679.62	
G6	UN	DERRUN / OVERRUN (inc REPORT DE			I)	Col 1	N Aunsisia a	lity Acting on Arout For	\$0.11
н.				AGE - 5	For	Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	1
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00		8.20	\$8.20
J.	омг	TTED PROPERTY TAXES (N	let taxes lev	ied on property o	mitted from ta	axation in previo	ous years)	I	\$0.00
κ.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			enote minus ar			\$0.00
м.		(a)		(b)	(c)		(d) (e)	(f)	
IVI.	P.F.		Reg. Acs. @ 10			_ Reg. Acs. @ \$ = \$		0_Reg.Acs.@20¢=\$0.00	\$0.00
N		(a) (Acres) _ TAX29.00		c) (Acres) 46.00 Closed @\$	( )	(e) (Acres)	(f) (g) (Acres @\$ 2.04- 112.20 , 3		
N.		. TAX Open @ .74 ¢ =	\$ <u></u> +	Closed @\$	1.75=5_00.00	+ <u>00.00</u> 0per	(i) (Acres		\$601.76
								0 Closed @ \$7.87=\$0 =	
0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @	5¢ per Ton + Nur	nber of Tons=(b)	0.00 @7¢ per ]	Ton	\$0.00
	2. PI	ETROLEUM REFINERIES	(Sec.70.42	1)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRATE			Number of T		0.00 @5¢ per Ton		\$0.00
S U			· · · · · ·	,		· /			1
S									_

	201	9 45 002 1211	FOR	TOWN	OF BELC	GIUM	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$8.20	\$8.20
CIAL							
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL							
SP							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$8.20	\$8.20

Н

2019	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Als	so enter on line D-1 on page 1)		\$0.00	

### FINAL STATEMENT OF TAXES

S FOR 2019	45
	CO

004	1212
MUN	ACCT NO

				FOR	TOWN	OF	CE	DARBURG	OZAUKEE		Check if Amended	
				—	Town- Village -	City	Munic	ipality	County			
SEC				Col 2. UNTS APPORTIONED XING JURISDICTIONS								
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County							\$121.87	-
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$1,946,219.01	
E S E	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$1,946,340.88	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
с Ц	5											
TR	6											
DIS	7											
Ι	8											
EC.	9											
SP	10											
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of (	C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on page	4, enter total here	e)				\$0.00	2
		•	•	,	, .	tion tax increment	,				\$0.00	
CITY		County Environm					-/				\$0.00	
OR OR		Other State Spec									\$0.00	
LLAGE, TAXES		County Special C		•							\$0.00	
Ă Ă	6. A	Il Other Town, V	/illage, or	City Taxes							\$2,145,233.00	
5 7	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry o	n this line unless	s Line D6 (abov	/e) is Zero.		<	\$0.00 >	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$2,145,233.00	D	
Cler	<u>،</u>					Date		REMARKS				
Wo												

Work Phone	Home Phone
( )	( )
E-mail Address	Fax Number
	( )

20	019	45	004	1212	FOR	тои	N .	OF	CEDARBURG	OZAUKEE	
	AR	СО	MUN	ACCT NO	_	Town - Villag	e - City	-	Municipality	County	
SEC.	EC. School District Codes Acct No					SCHOOL	Col 1 DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDARB	URG					\$8,664,332.97	
E.	2	452217	0275	SCH D OF GRAFTO	N					\$167,233.00	
	3										
LS L	4										
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR	7										
AR	8										
N N N	9										
S H	10										
L R	11										
	12	TOTAL ELEMENTARY AN								\$8,831,565.97	E
<b>F.</b> က္က	1.	0900	0008	MILWAUKEE AREA	TECHNIC	CAL COLLEGE	MILW			\$1,156,863.24	
EG.	2. 3.										
F. TECH. F.	4	TOTAL TECHNICAL CO		ES (sum of F1 throual	h F3)					\$1,156,863.24	l F
		AL GENERAL PROPERTY T		· •	,	tv. Special Dist	ict. Local. Sch	ool and To	echnical College Taxes)	\$14,080,003.09	G
G.	1012			Taxes, State Tax Credit						(G7) DEPARTMENT OF	
		PLEASE COMP		COLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Re	eal Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	-	ed Summary		14,041,591.18	3	8,411.95		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			1,530,193.21		4,191.84	1,534,385.05		
G3		ery and Gaming Credit Ap		act)		367,230.85		0.00	367,230.85	(G-1) <b>\$14,080,003.13</b>	
G4		t Dollar Credit Applied (sub General Property Taxes T		ad		149,796.33	2	6.00	149,796.33 12,028,590.90	(G) <b>\$14,080,003.09</b>	
G5 G6		DERRUN / OVERRUN (ind				11,994,370.79	3	94,220.11	12,028,590.90	\$0.04	<b>G</b> 6
H.		REPORT D				Col 1		Municipali	ty Acting as Agent For		
п.					Fo	r Municipality	Col 2 Enterprise		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (	CHARGES			120,659.12		0.00	3,763.31	\$124,422.43	) н
J.		TTED PROPERTY TAXES (								\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use bracket		lenote minus ar	nount) (d)	(e)		\$0.00	K
м.					. ,					\$0.00	м
	Р.г.	(a) (Acres)		0 ¢ = \$ 0.00 + (c) (Acres)	(d)	_ Reg. Acs. @ \$ = \$ (e) (Acres)	<u>     0.00</u> + (f)	(q) (Acres)	_ Reg.Acs.@20¢=\$0.0Q	\$0.00	1
Ν.	MFL	_ TAX O.00 Open @ .74 ¢ =	( )	()())	( )		@\$ 2.04=0.0	(0) ( )	.00 Closed @\$ 10.20=\$ 1948.20		Ν
								(i) (Acres)	(j)	\$2,094.97	
Z O				0.00			0.00		Closed @ \$7.87=\$00 =	\$0.00	1
DE O			per of Tons=(a)	•	r Ton + Nur	mber of Tons=(b)	0.00	<u>@7</u> ¢ per To	on		
S S A		ETROLEUM REFINERIES	,	1	Number of T	Fons =(a)	0.00 @5¢ pe	er Ton		\$0.00	
N N N N	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40) N	Number of T	ons =(a)		Ton		\$0.00	
OCCUPATION TAXES <b>O</b>											Ĺ
Т.	AG	GREGATE AMOUNT OF	\$14,206,520.53	Т							

	2019	9 45	004	1212	FOR	TOWN	OF CEDAF	RBURG	OZAUKEE
Y	ΈAI	R CO	MUN	ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
<b>v</b> ,	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercours	se (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL	_								
SPECIAL									
-	_								
-									
-	_								
-									
-	_								
Ē	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Sin [	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$819.00	\$0.00	\$0.00	\$819.00
	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AF	05 06	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
- 동	06	Fire Calls Recycling				\$0.00 \$116,076.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$116,076.80
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
	09	Municipality Ag Use Conve	ersion Charge P	rincipal		\$3,689.53	\$0.00	\$0.00	\$3,689.53
Щ ∣	10	Municipality Ag Use Conve	ersion Charge Ir	nterest		\$73.79	\$0.00	\$0.00	\$73.79
R [	11	County Ag Use Conversion	n Charge Princi	pal		\$0.00	\$0.00	\$3,689.52	\$3,689.52
-	12	County Ag Use Conversion	n Charge Intere	st		\$0.00	\$0.00	\$73.79	\$73.79
-									
+									
-									
		TOTALS (Also enter on	line H on pa	ae 2)		\$120,659.12	\$0.00	\$3,763.31	\$124,422.43
				J/		· · ·			· · · ·

В

2019	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I				1 <b>1</b>
TOTALS (AI	so enter on line D-1 on page 1)		\$0.00	

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

### FINAL STATEMENT OF TAXES

FOR 2019	45
	CO

(

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006 1213 MUN ACCT NO

				FOR	TOWN	OF	F	REDONIA	OZAUKEE		Check if Amended	
					Town- Village	-City	Munic	ipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS A	I 2. PPORTIONED URISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
в.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$30.41	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$485,559.04	
L S S	3. Sp	ecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	DTAL COUNTY TA	AXES (su	im of B-1 through I	B-3)						\$485,589.45	в
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Taxes with ial Charges	
C.	1	457020	0279	WAUBEKA AREA	SANITARY DIS	TRICT		\$0.00	\$0.00		\$0.00	l
	2											
ES	3											l
DISTRICT TAXES	4											
L L	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	9											
S	10											l
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00		\$0.00	с
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	e 4, enter total her	re)	I			\$0.00	
≻	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremer	nt)				\$0.00	
Ê		ounty Environm					7				\$0.00	
Я	4. O	ther State Spec	ial Charg	ges							\$0.00	
ILLAGE, TAXES		ounty Special C	•								\$0.00	
₹Ę		ll Other Town, V	-	-							\$568,281.00	
≍ z	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	ĺ
TOWN,	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	age one)				\$568,281.00	D
Cler	<u>،</u>					Date		REMARKS				
10/07	k Dhai	20			Home Phone							
(	k Phor	)										
`		/										
E-n	nail Ad	dress			Fax Number							

E-mail Address

20 YE	)19 AR	<u>45</u>	006 MUN	1213 ACCT NO	FOR _	TON Town - Villag		FREDONIA	OZAUKEE County	
SEC.		School District Codes	Acct No			· · · · · · · · · · · · · · · · · · ·	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOF	RTHERN OZAU	KEE			\$1,213,726.00	
E.	2	594641	0352	SCH D OF RAN	IDOM LAKE				\$1,169,615.00	
	3								¥ , · · · · · · · · · · ·	
Ŋ	4									-
SECONDARY SCHOOLS	5									-
Ŭ.	6									-
Š	7									-
AR)	8									-
Â	9									-
õ	10									-
ЭЩ С	11									_
.,	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXE	ES (sum of E1	through E11)			\$2,383,341.00	וה
F. <sub>S</sub>	1.	0900	0008	MILWAUKEE A	REA TECHNIC/	AL COLLEGE	MILW		\$139,412.74	
н Ю Ш	2.	1100	0010	LAKESHORE T	ECHNICAL CO	LLEGE CLI	EV		\$99,913.18	;
TECH. COLLEGE	3.									
' 8	4.	TOTAL TECHNICAL CO			<u> </u>				\$239,325.92	_
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	f State, County	, Special Dist	rict, Local, School and To	echnical College Taxes)	\$3,676,537.37	(
		•	• •	•	realts Applied,		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		3,654,728.02	21,809.52	3,676,537.54	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			391,199.66	,	393,618.46	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		133,065.29		133,065.29	(G-1) <b>\$3,676,537.54</b>	<u> </u>
G4		Dollar Credit Applied (sub				61,699.35		61,699.35	(G) <b>\$3,676,537.37</b>	.
G5		General Property Taxes To				3,068,763.72	19,390.72	3,088,154.44		
G6	UNI	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON PA		)		NA		\$0.17	<u> </u>
Н.		REPORT DI		AGE - 3	For	Col 1 Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		1.01	8,301.00		0.00	\$8,301.00	F.
J.	омг	TTED PROPERTY TAXES (N	Vet taxes levi	ed on property o	mitted from ta	,			\$0.00	_
К.		0.43 CORRECTIONS (Net ta					• •		\$0.00	_
		(a)		(b)	(c)		(d) (e)	(f)		-1
М.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10.	¢ = \$0.00		Reg. Acs. @ \$ = \$ e) (Acres)	\$0.00+0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0	\$0.00	,
N.	MFL	. TAX <u>19.00</u> Open @ .74 ¢ =	., .	, , ,	(-) (	-/(/	n @\$ 2.04= <u>0.00</u> + <u>31</u> (i) (Acres)	.73 Closed @\$ 10.20=\$ 323.65 (j) Closed @ \$7.87=\$ .00 =	\$646.67	,
0	1 C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @	5¢ per Ton + Num	her of Tons-(h)	0.00 @7¢ per To		\$0.00	] נ
TAXES O		ETROLEUM REFINERIES			•			a)	\$0.00	5
ŝ		CON ORE CONCENTRATI	,	1	Number of To				\$0.00	
X	3. IR		E3 (3ec. 70.4	+0)	Number of To	ons =(a)	0.00 @5¢ per Ton			
5≧										1

	201	9 45 006 1213	FOR	TOWN	OF FRED	ONIA	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ļ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES I	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
U U U	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>	08	Delinquent Utility Charges Waubeka Street Lights		\$0.00 \$8,301.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,301.00
SPECIAL	09			φ0,301.00		\$0.00	\$0,501.00
	·	TOTALS (Also enter on line H on page 2)	I	\$8,301.00	\$0.00	\$0.00	\$8,301.00

н

2019	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

# FINAL STATEMENT OF TAXES FOR 2019

FOR 2019	45
	CO

(

)

MUN ACCT NO

1214

008

				FOR	TOWN	OF	G	RAFTON	OZAUKEE		Check if Amended	
					Town- Village	-City	Munic	ipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County							\$83.17	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,135,425.70	
ES	3. Sp	ecial Purpose Co	unty Taxe	S							\$0.00	
TAXES	4. TC	TAL COUNTY T	AXES (su	m of B-1 through B	3-3)						\$1,135,508.87	в
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	e	Property Taxes with State Special Charges	
C.	1											
-	2											
S	3											
AXI	4											
11	5											
TRIC	6											
DIS.	7											
SPECIAL DISTRICT TAXES	8											
ECI	9											
SP	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11	)		\$0.00		\$0.00	\$0.00	l c
D.				-		ie 4, enter total her	re)				\$0.00	
		-	-	-		iation tax incremen	-				\$0.00	
<u> </u>		ounty Environme		<u>.</u>			it)				\$0.00	
~		ther State Spec									\$0.00	
		ounty Special C		-							\$0.00	
TAX TAX	6. A	ll Other Town, V	illage, or	r City Taxes							\$1,465,653.00	
z, z	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	/e) is Zero.			< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$1,465,653.00	D
Clerk	<u>,</u>					Date		REMARKS		•		
Wor	k Phor	ne			Home Phone							
(		)										
F-m	nail Ad	dress			Fax Number							

20 YE			008 //UN	1214 ACCT NO	FOR _	TON Town - Villag		GRAFTON Municipality	OZAUKEE County	
SEC.		School District Codes	Acct No			·	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CE	DARBURG				\$22,083.80	
Е.	2	452217	0275	SCH D OF GR	AFTON				\$6,412,138.00	
	3	454515	0277	SCH D OF PO	RT WASHINGTO	ON-SAUKVILLE			\$354,651.00	
ELEMENTARY AND SECONDARY SCHOOLS	4								, , , , , , , , , , , , , , , , , , ,	
٥ S S	5									
S S	6									
S S	7									-
AR AR	8									-
	9									-
8	10									-
S E C	11									_
	12	TOTAL ELEMENTARY AND	SECONDA	RY SCHOOL TAX	ES (sum of E1	through E11)			\$6,788,872.80	) E
F. တျ	1.	0900	0008	MILWAUKEE	AREA TECHNIC	AL COLLEGE	MILW		\$789,491.05	
н Ц Ц Ц Ц	2.									
TECH. COLLEGE	3.									╡.
Ŭ	4.	TOTAL TECHNICAL CO		· ·	•				\$789,491.05	
G.	тот	AL GENERAL PROPERTY TA	XES APPOR	RTIONED (Total o	of State, County	/, Special Dist and Not Conor	rict, Local, School and T al Property Taxes to be C	echnical College Taxes)	\$10,179,525.72 (G7) DEPARTMENT OF	_  °
			• •		Jiedits Applied,				REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS	Rea		Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	ed Summary		10,156,555.37	22,970.09	10,179,525.46	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applied	(subtract)			1,223,939.27	2,761.47		G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit App		ict)		288,563.79	0.00	288,563.79	(G-1) <b>\$10,179,525.46</b>	_
-		t Dollar Credit Applied (subt				121,360.01	0.00	121,360.01	(G) <b>\$10,179,525.72</b>	
		General Property Taxes To				8,522,692.30	20,208.62	8,542,900.92	. ,	
G6	UN	DERRUN / OVERRUN (incl REPORT DE			al)		N.A		-\$0.26	<u> </u>
н.		REPORT DE	TAIL ON P	AGE - 3	For	Col 1 Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	ARGES		1.01	233.75		0.00	\$621.99	
J.		TTED PROPERTY TAXES (N		ied on property of	omitted from ta				\$0.00	_
		0.43 CORRECTIONS (Net tax							\$0.00	_
		(a)		(b)	(c)		(d) (e)	(f)	<u> </u>	2
	P.F.	CROP TAXES6.00 F	eg. Acs. @ 10	¢ = \$0.00		Reg. Acs. @ \$ = 5	\$0.00+0.00 (f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0Q	\$0.00	<u></u>
N.	MFL	_ TAX0.00 Open @ .74 ¢ =\$		, , ,	(-) (	-/ ( /	n @\$ 2.04= <u>0.00</u> + <u>60</u> (i) (Acres)	6.00 Closed @\$ 10.20=\$ 673.20	\$720.45	;
0	1 0	OAL (Sec.70.42) Numbe	r of Tora (a)	0.00		hor of Tarra (h)			\$0.00	<u>.</u>
Ŭ			r of Tons=(a)		25¢ per Ton + Num			UII	\$0.00	_
ល		ETROLEUM REFINERIES RON ORE CONCENTRATE		•	Number of To	( /	0.00 @5¢ per Ton		\$0.00	
TAXES O	3. IR		S (SEC. 10.4	<del>4</del> 0 <i>)</i>	Number of To	ons =(a)	<u>0.00</u> @5¢ per Ton		-	
									1	

	201	9 45 008 1214	FOR	TOWN	OF GRAF	TON	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
Ċ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00	\$388.24	\$0.00	\$388.24
SPECIAL	09	Unpaid Town Fees		\$233.75	\$0.00	\$0.00	\$233.75
S							
		TOTALS (Also enter on line H on page 2)		\$233.75	\$388.24	\$0.00	\$621.99

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2019	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	45	012	1215			
						CO	MUN	ACCT NO			
				FOR	TOWN	0	OF PC	ORT WASHINGTON	OZAUKEE	Che	eck if Amended
					Town- Village	-City	٨	<i>Aunicipality</i>	County	-	
SEC	).				Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURI	ORTIONED
Α	1. A	GGREGATE AMC	DUNT OF S	TATE TAXES							\$0.00 A
В.		ortion of State Spe	-								\$28.51
≿ "	2. P			over Entire Municip	ality						\$455,351.21
COUNTY TAXES	3. S	pecial Purpose Co	,								\$0.00
S₹	4. T			n of B-1 through E							\$455,379.72 B
		Special District Code	Acct No		Special District Name	I.	Pr	Col 1a operty Taxes	Col 1b State Special Charge	Property Tax State Special	
C.	1										
0.	2										
s	3										
AXE	4										
E E	5										
RIC	6										
SPECIAL DISTRICT TAXES	7										
ALI	8										
ECI	9										
R	10										
	11										
	12.	TOTAL SPECIAL		TAXES (sum of (	C1 through C11	)		\$0.00	\$0.00		<sup>\$0.00</sup> C
D.	1. C	Other Special Pu	Irpose Dist	rict Taxes (Shov	I Detail on pag	ge 4, enter total l	here)				\$0.00
≻	<b>2.</b> T	otal Tax Increm	ent (exce	pt county enviror	nmental remed	liation tax increm	nent)				\$0.00
OR CITY		County Environm									\$0.00
N, OR	4. C	Other State Spec		es							\$0.00
AGE	5. 0	County Special C		<u></u>							\$0.00
, VILLAGE, TAXES	6. A	All Other Town, N		-		an this line and		ahawa) ia Zara			\$463,525.00
TOWN,	7. ε	Surpius Funas A	pplied CA	UTION: Do not n	hake an entry	on this line uni	less Line Do (	above) is Zero.		<	\$0.00 > \$463,525.00
P 1	8. TC	OTAL TOWN, VILI	LAGE OR C	<b>ITY TAXES</b> (sum	of D1 through D	7; NOT TOTAL fo	or page one)				5403,323.00 D
Cler	'k					Date		REMARKS		·	
Wo	rk Pho	one			Home Phone						
(		)			( )						

E-mail Address

Fax Number

)

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20	019	45	012	1215	FOR	тои	/N OF	PORT WASHINGT	ON	OZAUKEE	
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	454515	0277	SCH D OF PORT	WASHINGTC	ON-SAUKVILLE				\$2,198,740.00	[
E.	2									· · · · · · · · · · · · · · · · · · ·	
	3										
LS I	4										
20	5										
A H	6										
A R N	7										
AR, T	8										
ND ME	9										
ELEMENTARY AND SECONDARY SCHOOLS	10										
L R	11										
	12	TOTAL ELEMENTARY AN	ID SECONDA							\$2,198,740.00	E
<b>F.</b> ທ	1.	0900	0008	MILWAUKEE ARE	A TECHNICA	AL COLLEGE	MILW			\$270,667.94	1
E H	2.										-
F. TECH.	3.	TOTAL TECHNICAL CO		ES (sum of E1 throu	ah F3)					\$270,667.94	F
	4.	AL GENERAL PROPERTY T			<b>v</b>	Special Dist	rict Local School a	ad Technical College Taxe	) )	\$3,388,312.66	G
G.				axes, State Tax Cred					,5)	(G7) DEPARTMENT OF	ľ
		PLEASE COMP		COLUMNS		Col 1	Col 2	Col 3		RÉVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property F	Roll Total ( Col 1 Plus C	ol 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		3,380,008.74	8,303	.74 3,38	38,312.48	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			403,449.16	991	.14 40	04,440.30	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		91,077.35			91,077.35	(G-1) <b>\$3,388,312.48</b>	-
G4		t Dollar Credit Applied (sub				49,064.56			49,064.56	(G) <b>\$3,388,312.66</b>	
G5		General Property Taxes To				2,836,417.67	7,312	.60 2,84	43,730.27	-\$0.18	<b>]</b> G6
G6	UNI	DERRUN / OVERRUN (ind REPORT D				Col 1	Munic	ipality Acting as Agent Fo	r	-\$0.18	00
H.					For	Municipality	Col 2 Enterprise/ Util	ity Col 3 Other	1		
	SPEC	CIAL ASSESSMENTS AND (	HARGES			0.00	C	.00	0.00	\$0.00	ĴН
J.		TTED PROPERTY TAXES (N					•			\$1,113.32	J
К.	S. 70	0.43 CORRECTIONS (Net ta	xes due or r			enote minus ar				\$0.00	Ιĸ
м.				(b)	(c)			e) (f)	0.00	\$0.00	м
	P.F.	CROP TAXES 0.00 (a) (Acres)		$0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		Reg. Acs. @ \$ = \$ e) (Acres)		0.00 Reg.Acs.@20¢=\$	0.00	\$0.00	1
N.	MFL	_ TAX0.00 Open @ .74 ¢ =		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-) (-	-/ (/		0.00 Closed @\$ 10.20=\$	0.00		N
			•		· ·			cres) (j)		\$117.25	
z o				0.00				.00 Closed @ \$7.87=\$	.00 =	\$0.00	ļ
OF O		· · · · · ·	per of Tons=(a)_		per Ton + Num	ber of Tons=(b)	0.00 @7¢	per Ton			-
S S A		ETROLEUM REFINERIES	,	,	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00	-
	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES <b>O</b>											
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-	6, H, J, K, N	M, N, and Sect	ion 0)			\$3,389,543.05	јт

	201	9 45 012 1215	FOR	TOWN	OF PORT WAS	SHINGTON	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SIA	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
В	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ß	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AF	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SP							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

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2019	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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FIN	AL	STATI		T OF TAXES	FOR 2019	45	014	1216				
						CO	MUN	ACCT NO			Check if Amended	
				FOR	TOWN	OF		SAUKVILLE	OZAUKEE			
					Town- Village -City	0.14	Mui	nicipality	County		0.10	
SEC					Description of	Col 1 Tax by Taxing Ju	urisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$29.90	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$477,549.90	
E S	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$477,579.80	в
-		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	
C.	1											
	2											
S	3											
AX-	4											
E	5											
TRIC	6											
SPECIAL DISTRICT TAXES	7											
AL	8											
ü	9											
SP	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11)			\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on page 4, e	enter total here)	)	I			\$0.00	Ŭ
_		otal Tax Increme	ent (exce	ept county enviro	nmental remediation	tax increment)					\$0.00	
5		County Environm		· ·		,					\$0.00	
Я	4. C	Other State Spec	ial Charg	jes							\$0.00	
LLAGE, TAXES	5. C	County Special C	harges								\$0.00	
A F		Il Other Town, V	•								\$444,259.00	
> ź	7. S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry on th	is line unless	Line D6 (ab	ove) is Zero.		<	\$0.00 >	
ТОМ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; NO	T TOTAL for pag	ne one)				\$444,259.00	D
Cler	k				Data							, I

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

20	019	45	014	1216	FOR	ТОИ		SAUKVILLE	OZAUKEE	
	AR		MUN /	ACCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	\$
	1	451945	0274	SCH D OF NORTH	ERN OZAUKE	E			\$2,187,268.00	1
E.	2	454515	0277	SCH D OF PORT V	ASHINGTON-	-SAUKVILLE			\$265,034.00	1
	3									1
LS LS	4									1
28	5									
CHA	6									1
ΑR	7									1
ELEMENTARY AND SECONDARY SCHOOLS	8									1
ШЯ	9									
95	10									1
Ш Ш Ш	11									-
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXES (	sum of E1 thi	rough E11)			\$2,452,302.00	] E
<b>F.</b> က	1.	0900	0008	MILWAUKEE AREA	TECHNICAL	COLLEGE	MILW		\$283,863.19	]
EGE.	2.									_
F. TECH.	3.	TOTAL TECHNICAL CO		Course of E1 through	(h E2)				¢000.000.40	1 -
	4. TOT	l			,	Chaoial Diat	riat Lagal Cabaalan	d Technical College Taxes)	\$283,863.19 \$3,658,003.99	F   G
G.	101/						al Property Taxes to be		(G7) DEPARTMENT OF	10
		PLEASE COMP			••	Col 1	Col 2	Col 3	REVENUE USE ONLY	
				OLOMINO	Real	Estate Roll	Personal Property Ro			
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,649,170.08	8,833.9	3,658,004.0	5 SUBTRACT LINE G FROM LINE	,
G2	Scho	ool Levy Tax Credit Applie	d (subtract)	-		430,251.94	1,038.3	431,290.2	6 G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		124,715.85		,		_
G4		t Dollar Credit Applied (sub				55,149.94		00,140.04		
G5		General Property Taxes To				3,039,052.35	7,795.6	3,046,847.9	5 . /	1
G6	UNI	DERRUN / OVERRUN (inc				0.14			\$0.06	G6
Н.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 /lunicipality	Munici Col 2 Enterprise/ Utility	Dality Acting as Agent For		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00			\$0.00	Ĵн.
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omit	ed from taxat				\$0.00	
К.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use bracke	ets <> to deno	ote minus a	mount)		\$0.00	ĸ
				(b)	.,		(d) (e	(†)		1
M.	P.F.			¢ = \$+				0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
	MITI	(a) (Acres) . TAX0.00 Open @ .74 ¢ =	( )	417.68 ol		(Acres)	(f) (g) (Ac	res) 118.00 Closed @\$ 10.20=\$ 1203.60		Ν
N.	IMFL	. TAX0.00 Open @ .74 ¢ =	\$ <u>0.00</u> +_	417.00 Closed @\$ 1.75	=\$ <u>730.94</u> +	Ope	n @\$ 2.04=(i) (Ac		\$1,934.54	
_								.00 Closed @ \$7.87=\$0 =	\$1,334.34	
<u>5</u> 0	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ p	er Ton + Numbe	er of Tons=(b)	0.00 @7¢ p	er Ton	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons	s =(a)	0.00 @5¢ per Ton		\$0.00	1
ES CL		ON ORE CONCENTRATE	`	/	Number of Tons	. , _	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES <b>O</b>				,		· /			-	
<b>T</b> .	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-6	, H, J, K, M.	N, and Sect	ion 0)		\$3,659,938.59	Тт
L ••	1		<b>`</b>	,		•	,			J '

2019	45 014 1216	FOR	TOWN	OF SAUK	VILLE	OZAUKEE
YEAR	CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municipa	ality	County
			Col 1	Municipality Acting a	s Agent for	Total For Each Line
н	Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	Vater main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
<b>L</b> 03 S	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b> 04 S	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
<b>V</b> S 05 G	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
<b>U</b> <b>U</b> <b>U</b> <b>U</b> <b>U</b> <b>U</b> <b>U</b> <b>U</b>	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
01 W	Veeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
02 S 03 R	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
00 R	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 F	encing		\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b> 06 F	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
T(	OTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

Н

2019	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

# FINAL STATEMENT OF TAXES FOR 2019

OR 2019	45
	CO

MUN	ACCT NO

1217

105

				FOR	VILLAGE	OF	E	BAYSIDE	OZAUKEE		Check if Amended	
				—	Town- Village	-City	Munic	ipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. UNTS APPORTIONED AXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County			\$3.36					
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$45,851.19	
	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.00	
COUNTY	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$45,854.55	в
<u> </u>		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
C.	1	405020	0248	MILWAUKEE COU	JNTY METRO S	EWER DISTRICT		\$44,344.38	\$0.00		\$44,344.38	
	2											
ES	3											
IAX	4											
E	5											
TRIC	6											
DIS	7											
AL	8											
SPECIAL DISTRICT TAXES	9											
SP	10											
	11											
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of t	C1 through C11	)	\$44,344.38 \$0.00				\$44,344.38	С
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	le 4, enter total her	re)				\$0.00	C
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremer	nt)				\$0.00	
OR CITY		County Environm					7				\$0.00	
КO		Other State Spec									\$0.00	
С Ш С Ш С Ш С Ш	5. C	County Special C	harges								\$0.00	
₹Ę	6. All Other Town, Village, or City Taxes										\$187,831.50	
≂ ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abov	ve) is Zero.		<	\$0.00 <b>&gt;</b>	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$187,831.50	D
Cler	ĸ					Date		REMARKS				
Wo	Vork Phone Home Phone											

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Fax Number

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E-mail Address

20	2019 45 105 1217 F					VILLA	GE (	OF	BAYSIDE	OZAUKEE	
	AR	СО	MUN	ACCT NO	_	Town - Villag	ge - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	401890	0235	SCH D OF FOX PO	INT J 2					\$219,660.00	
E.	2	402177	0238	UHS D OF NICOLE	T UNION HI	IGH				\$119,328.87	
	3										7
LS	4										1
20 Z	5										-
×Π CH	6										-
AR	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
Ψg	9										-
5.5	10										-
L R	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (	sum of E1	through E11)				\$338,988.87	] E
<b>F.</b> ທ	1.	0900	0008	MILWAUKEE AREA	TECHNIC	AL COLLEGE	MILW			\$31,881.52	_
EGH I	2.										_
F. TECH. F.	3.	TOTAL TECHNICAL CO		¢34.994.53	┥┍						
	4. TOT	AL GENERAL PROPERTY T	achnical Callaga Taxaa)	\$31,881.52 \$648,900.82							
G.	101			axes, State Tax Credit						(G7) DEPARTMENT OF	
		PLEASE COMP	• •	•		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Rea		Personal Prope	erty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		648,900.82		0.00	648,900.82	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			63,989.29		0.00	63,989.29	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)		9,417.92		0.00	9,417.92	(G-1) <b>\$648,900.82</b>	_
G4		t Dollar Credit Applied (sub				3,483.48		0.00	3,483.48	(G) <b>\$648,900.82</b>	
G5		General Property Taxes T				572,010.13		0.00	572,010.13		
G6	UN	DERRUN / OVERRUN (ind			_					\$0.00	G6
Н.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 Municipality	N Col 2 Enterprise	/lunicipali	ty Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (	CHARGES		1.01	42,236.00	COL Enterprise	0.00	0.00	\$42,236.00	ήн [
J.		TTED PROPERTY TAXES (		ed on property omitt	ed from tax	,	ous vears)			\$0.00	
К.		0.43 CORRECTIONS (Net ta					• •			\$0.00	ĸ
				(b)	. ,		(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00					6 <u>0.00</u> +		Reg.Acs.@20¢=\$0.00	\$0.00	М
			., .	c) (Acres)	( )	e) (Acres)	(f)	(g) (Acres)	0.00_Closed @\$ 10.20=\$ 0.00		N
N.	INFL	TAX <u>0.00</u> Open @ .74 ¢ =	=\$ <u>0.00</u> + _	0.00 Closed @\$ 1.75	=\$0.00	+ <u>0.00</u> Oper	n @\$ 2.04=0.0	(i) (Acres)		\$0.00	
_								.,,	Closed @ \$7.87=\$0 =	\$0.00	
<u>ē</u> o	<b>O</b> 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	٦
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.421	1)	Number of To	ons =(a)	0.00 @5¢ pe	r Ton		\$0.00	ที
L S S S S		ON ORE CONCENTRAT		1	Number of To		0.00 @5¢ per			\$0.00	ī
OCCUPATION TAXES <b>O</b>	-			,		<u> </u>	0 tt por				
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J. K. N	M, N, and Sect	ion 0)			\$691,136.82	Тт
L ••	-		- ( )	,		. ,	/			,	_' '

	201	9 45 105 1217	FOR	VILLAGE	OF BAYS	SIDE	OZAUKEE
	YEA			Town - Village - City	Municipa	ality	County
				SECTION H - DETAIL SUM			
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ł	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ŝŝ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	B Bond Special Assessment		\$14,572.00	\$0.00	\$0.00	\$14,572.00
Μ							
SPECIAL							
SP							
•,	$\vdash$						
	+						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal. Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ž	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
IA	08	Sewer User Fee		\$18,620.00	\$0.00	\$0.00	\$0.00
ы	10	Stormwater User Fee		\$9,044.00	\$0.00	\$0.00	\$9,044.00
SPECIAL				+-,	· · · · · ·	<b>,</b>	+-,
••							
		TOTALS (Also enter on line H on page 2)		\$42,236.00	\$0.00	\$0.00	\$42,236.00
		(					

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2019	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Als	so enter on line D-1 on page 1)		\$0.00	

# FINAL STATEMENT OF TAXES FOR 2019

2019	45	106	
	CO	MUN	

MUN	ACCT NO

1218

				FOR	VILLAGE	OF	E	BELGIUM	OZAUKEE		Check if Amended	
					Town- Village	-City	Munic	ipality	County			
SEC					Descript	Col 1 ion of Tax by Taxing	Jurisiction				Col 2. UNTS APPORTIONED AXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County							\$20.30	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$324,182.09		
L S	3. Special Purpose County Taxes										\$0.00	
COUNIY TAXES	4. TC	DTAL COUNTY T			\$324,202.39	в						
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Property Taxes with State Special Charges			
C.	1											
-	2											
ŝ	3											
SPECIAL DISTRICT TAXES	4											
Ë	5											
L R I C	6											
DIS	7											
ALI	8											
ECI	9											
SP	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	)		\$0.00	\$0.00		\$0.00	с
D.						e 4, enter total he	re)				\$0.00	C
_		-	•	•		iation tax incremen	•			+	\$802,840.05	
CIT√		ounty Environm								+	\$0.00	
OR 0		ther State Spec									\$0.00	
		ounty Special C		-							\$0.00	
LLAGE, TAXES	6. A	Il Other Town, V	/illage, or	r City Taxes							\$1,045,799.00	
⋝	7. S	urplus Funds Ap	plied CA	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abov	ve) is Zero.		<	\$0.00 <b>&gt;</b>	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$1,848,639.05	D		
Cler	<u>،</u>					Date		REMARKS				
Woi	k Pho	ne			Home Phone	1						

	Work Phone	Home Phone
	( )	( )
Γ	E-mail Address	Fax Number
		( )

	019 AR	<u>45</u>	106 MUN	1218 ACCT NO	FOR	VILLA Town - Villag		BELC Municipa		OZAUKEE County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	591029	0346	SCH D OF CEDA	AR GROV	/E-BELGIUM AREA				\$1,470,511.00	
E.	2									¢ 1, 110,011100	1
	3										-
ဟု	4										-
дğ	5										-
A H	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RY	8										_
DAĒ	0 9										_
ЧС											_
ШЮ	10										_
S	11 12	TOTAL ELEMENTARY A			s (sum o	of E1 through E11)				\$1,470,511.00	ΠE
F		1100	0010	LAKESHORE TE			=V			\$129,032.96	
	2.	1100	0010				_ •			¢120,002.00	
	3.										_
F. TECH.	4.	TOTAL TECHNICAL C		\$129,032.96	] F						
G.		AL GENERAL PROPERTY	TAXES APPO	RTIONED (Total of	State, Co	ounty, Special Dist	rict, Local, School a	and Technical Colle	ge Taxes)	\$3,772,385.40	G
0.		Summary of Gene		(G7) DEPARTMENT OF							
		PLEASE COM	PLETE ALL (	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property		ol 3 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From		ed Summary		3,737,954.82	34,43	0.40	3,772,385.22	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	· · ·			273,128.77	2,51	5.79		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		122,381.44		0.00	122,381.44		
G4		t Dollar Credit Applied (su				57,057.90		0.00	57,057.90	(G) <b>\$3,772,385.40</b>	
G5		General Property Taxes T				3,285,386.71	31,91	4.61	3,317,301.32	-\$0.18	
G6	UNI	DERRUN / OVERRUN (in	ETAIL ON P			Col 1	Muni	cipality Acting as A	agent For	-\$0.10	
Н.		KEI OKI E			-	For Municipality	Col 2 Enterprise/ Ut		Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES			173,775.40	· ·	0.00	5,411.12	\$179,186.52	Пн.
J.	OMI	TTED PROPERTY TAXES (	Net taxes lev	vied on property on	nitted fro	m taxation in previo	ous years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta								\$0.00	к
м.				(b)	( )		(d)	(e)	(†)		м
	P.F.	CROP TAXES 0.00						0.00 Reg.Acs.@20¢=	\$0.0₽	\$0.00	
		(a) (Acres) _ TAX0.00_ Open @ .74 ¢	. ,	(c) (Acres)	( )	(-) ()		Acres) 0.00_Closed @\$ ^	0.20=\$ 0.00		N
N.		- TAA Open @ .74 ¢	=\$+	Closed @\$ 1	./5=\$	<u>0.00</u> + <u>0.00</u> 0per		Acres)	(j)	\$0.00	
_								.00 Closed @ \$7.87	=\$00 =		_
<u>5</u> 0	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)_	0.00 @5	¢ per Ton +	+ Number of Tons=(b)	0.00 <sub>@70</sub>	per Ton		\$0.00	ו
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Numbe	er of Tons =(a)				\$0.00	)
US SI		RON ORE CONCENTRAT		1		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	)
OCCUPATION TAXES <b>O</b>	-		- \	,		\~/				-	
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. C	6. H. J.	, K. M. N. and Sect	ion 0)			\$3,951,571.74	ТТ
	1			\$0,001,01114							

	201	9 45	106	1218	FOR	VILLAGE	OF BELC	GIUM	OZAUKEE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION H - DETAIL SUN	IMARY		
						Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assess		pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst				\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SI SI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercours	se (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$5,411.12	\$5,411.12
ASSESSMENT									
F									
SPECIAL									
L H									
ပ									
	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle	ection			\$135,163.80	\$0.00	\$0.00	\$135,163.80
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$38,611.60	\$0.00	\$0.00	\$0.00 \$38,611.60
I ₹		Demiquent Otimy Onarges				\$30,011.00	\$0.00	φ0.00	\$50,011.00
Ш									
SPECIAL									
		TOTALS (Also enter on	line H on na	ae 2)		\$173,775.40	\$0.00	\$5,411.12	\$179,186.52
				5° -/		, , , , ,			· -, - · · -

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2019	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

# FINAL STATEMENT OF TAXES FOR 2019

2019	45	
	CO	

MUN	ACCT NO

1219

126

				FOR	VILLAGE	OF	FI	REDONIA	OZAUKEE		Check if Amended	
					Town- Village -C	ity	Munic	ipality	County			
SEC					Descriptior	Col 1 n of Tax by Taxing J	urisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County							\$22.92	
Ъ.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$365,986.79	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.00	
	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$366,009.71	в
<u> </u>		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
DISTRICT TAXES	4											
с Ц	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11)			\$0.00	\$	0.00	\$0.00	l c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	N Detail on page	4, enter total here	)		I		\$0.00	
~	<b>2.</b> T	otal Tax Increme	ent (exce	ept county enviro	nmental remediat	ion tax increment	)				\$0.00	
CI	3. C	County Environm	ental Tax	k Increment							\$0.00	
R		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		Il Other Town, V	-	-							\$922,711.00	
TOWN, VI	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry on	this line unless	Line D6 (abov	/e) is Zero.		<	< \$0.00 >	
ТОМ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; I	NOT TOTAL for pag	ge one)				\$922,711.00	D
Cler	k k				D	late		REMARKS				
					1							i i

Work Phone	Home Phone	
( )	( )	
E-mail Address	Fax Number	
	( )	

	019 AR	<u>45</u>	126 MUN	1219 ACCT NO	FOR _	VILLA Town - Villag		FREDONIA Municipality	OZAUKEE County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOR	THERN OZAU	KEE			\$1,893,973.00	1
E.	2								\$1,000,010100	
_ <b>_</b> .	3									
ဟု	4									1
дÖ	5									
ADH	6									
ELEMENTARY AND SECONDARY SCHOOLS										
₹7	7									
AIEN	8									
N	9									
ЩŇ	10									
S I	11									
	12		-						\$1,893,973.00	E
<b>۲.</b>	1.	0900	0008	MILWAUKEE AR	REA TECHNIC/	AL COLLEGE	MILW		\$217,548.31	-
EG.	2. 3.									
F. TECH. F.	3.	TOTAL TECHNICAL C		FS (sum of F1 thro	ough E3)				\$217,548.31	1 F
					<b>e</b> ,	Special Dist	rict Local School and	I Technical College Taxes)	\$3,400,242.02	Ġ
G.		Summary of Gene	(G7) DEPARTMENT OF	ľ						
		PLEASE COMP				Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
				JOLOMINO	Re	al Estate Roll	Personal Property Ro			
G1	Gen	eral Property Taxes From	Computeriz	ed Summary		3,377,205.49	23,036.3	6 3,400,241.8	5 SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			322,893.58	2,202.4	8 325,096.0	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		122,975.58	0.0	;•••••		
G4		t Dollar Credit Applied (su				60,925.62	0.0	00,020.02	2 (G) <b>\$3,400,242.02</b>	
G5		General Property Taxes T				2,870,410.71	20,833.8	8 2,891,244.5		1
G6	UN	DERRUN / OVERRUN (in							-\$0.17	G6
Н.		REPORT D	ETAIL ON P	AGE - 3		Col 1		ality Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND			FUI	Municipality 2,583.75	Col 2 Enterprise/ Utility 32,449.7		\$35,033.51	]н.
J.	-	TTED PROPERTY TAXES (		ied on property on	nitted from ta	,	,	8 0.00	\$0.00	· _
Б. К.		0.43 CORRECTIONS (Net ta					• •		\$0.00	J К
	3. 70			(b)		enote minus ai	(d) (e)	(f)	\$0.00	l L
М.	P.F.	CROP TAXES0.00	Reg Acs @ 10	0 c = \$ 0.00 +	+ 0.00	Red Acs $@$ \$ = \$	S 0.00+ 0	.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)		c) (Acres)		e) (Acres)	(f) (g) (Ac			1
N.	MFL	TAX 0.00 Open @ .74 ¢	=\$ +	0.00 Closed @\$ 1	.75=\$0.00	+0.00		10.00 Closed @\$ 10.20=\$ 102.00		N
							(i) (Acr	es) (j) .00 Closed @ \$7.87=\$ .00 =	\$102.00	
Z O	4.0	<b>O A L (O T D L O L D D L D D D D D D D D D D</b>		0.00					\$0.00	•
Ĕ			ber of Tons=(a)_		i¢ per Ton + Num	hber of Tons=(b)	0.00 @7¢ pe	r Ton	-	-
S NPA		ETROLEUM REFINERIES	,	,	Number of Te	ons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES <b>O</b>	3. IR	RON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	
TAOC										
Τ.	AG	GREGATE AMOUNT OF	\$3,435,377.36	]т						

	201	9 45 126 1219	FOR	VILLAGE	OF FRED	ONIA	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: sidewalks, storm sewers, seal coa	ting)	\$2,283.75	\$0.00	\$0.00	\$2,283.75
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
	01	Weeds, Tree Planting, Removal		\$300.00	\$0.00	\$0.00	\$300.00
6	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш	03	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$32,449.76	\$0.00	\$32,449.76
0							
	. 1	TOTALS (Also enter on line H on page 2)	1	\$2,583.75	\$32,449.76	\$0.00	\$35,033.51

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2019	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Also enter on line D-1 on page 1)			\$0.00	

2019	45	131
	CO	MUN

MUN	ACCT NO

				FOR	VILLAGE	OF	G	RAFTON	OZAUKEE		Check if Ameno	bed
					Town- Village -	City	Munic	ipality	County			
SEC.					Descriptio	Col 1 on of Tax by Taxing	Jurisiction				Col 2. OUNTS APPORTIONED FAXING JURISDICTIONS	;
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.	00 A
в.	1. Po	ortion of State Spe	cial Charg	es Upon County							\$164.	11
D.	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,240,360.	90
L S	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.	00
TAXES	4. TC	OTAL COUNTY T	AXES (sui	n of B-1 through B	3-3)						\$2,240,525.	01 B
-		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	
C.	1											
	2											
ES	3											
IAX	4											
Ľ	5											
TRI	6											
SPECIAL DISTRICT TAXES	7											
IAL	8											
ы С	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)			\$0.00	\$0.0	0	\$0.0	<sup>00</sup> c
D.	1. O	ther Special Pu	pose Dis	trict Taxes (Show	I Detail on page	4, enter total her	re)		L		\$0.	
~	2. T	otal Tax Increme	ent (exce	ept county environ	mental remedia	tion tax incremer	nt)				\$3,321,649.4	42
CH	3. C	ounty Environm	ental Tax	Increment			-				\$0.	
R	4. C	Other State Spec	ial Charg	es							\$0.	
LLAGE, TAXES		County Special C									\$0.	
_		Il Other Town, V	•	•							\$7,868,021.0	
own, v	7. S	Surplus Funds Ap	plied CA	AUTION: Do not m	nake an entry o	n this line unles	s Line D6 (abov	ve) is Zero.		<	\$0.0	
ТОМ	8. ТО	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for p	age one)				\$11,189,670.4	<sup>42</sup> D
Cler	(					Date		REMARKS				
					I							1

Work Phone ( )	Home Phone ( )
E-mail Address	Fax Number ( )

2	019	45	131	1220	FOR	VILLA	GE O	)F	GRAFTON	OZAUKEE	
	AR	СО	MUN	ACCT NO	-	Town - Villag	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	451015	0273	SCH D OF CEDAR	BURG					\$1,346,414.18	7
Е.	2	452217	0275	SCH D OF GRAFT	ON					\$11,919,342.00	
	3										
LS	4										
	5										_
∠ H	6										-
AR	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
N N N	9										-
51	10										-
L R	11										_
	12	TOTAL ELEMENTARY AN								\$13,265,756.18	
F. 🔐	1.	0900	0008	MILWAUKEE AREA	TECHNIC	CAL COLLEGE	MILW			\$1,557,781.26	_
E E	2. 3.										_
TECH. <b>F.</b>	<u>3.</u>	TOTAL TECHNICAL CO		S (sum of F1 throug	ih E3)					\$1,557,781.26	F
		AL GENERAL PROPERTY T		` <b>`</b>	,	ty Special Dist	rict Local Scho	ol and Te	echnical College Taxes)	\$28,253,732.87	
G.		Summary of Gener	ral Property T	axes, State Tax Credi	ts Applied	I, and Net Genera	al Property Taxes	to be Co	llected	(G7) DEPARTMENT OF	-
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					R	eal Estate Roll	Personal Prope	rty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		27,732,705.48	521	,026.64	28,253,732.12	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			2,377,859.61	44	,391.70	2,422,251.31	-	
G3		ery and Gaming Credit Ap		ct)		669,448.12		0.00	669,448.12	(G-1)\$28,253,732.12	_
G4		t Dollar Credit Applied (sub		1		290,372.97	470	0.00	290,372.97	(G) <b>\$28,253,732.87</b>	
G5		General Property Taxes To				24,395,024.78	476	634.94	24,871,659.72	-\$0.75	
G6	UN	DERRUN / OVERRUN (ind REPORT D	ETAIL ON P			Col 1	M	unicipali	ty Acting as Agent For	-\$0.75	
Н.					Fo	or Municipality	Col 2 Enterprise/		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (	HARGES			135,799.55	104	,623.96	0.00	\$240,423.51	Πн
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levi	ed on property omit	ed from t	axation in previo	ous years)			\$0.00	ע ז
К.	S. 70	0.43 CORRECTIONS (Net ta				denote minus ar				\$0.00	ЛК
м.				(b)	. ,		(d)	(e)	(1)		м
	P.F.	CROP TAXES 0.00 (a) (Acres)		¢ = \$ <u>0.00</u> + c) (Acres)		Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 (q) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00	<u>_</u>
N.	MFI	_ TAX0.00 Open @ .74 ¢ =	., .	, , ,	( )	()())	()	(0) (	.00 Closed @\$ 10.20=\$ 0.00		N
			• · _	000000 @\$	- <b>\$</b>	opoi		(i) (Acres)	(j)	\$0.00	,
z									Closed @ \$7.87=\$00 =		
l5 <b>0</b>	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	<u> </u>	er Ton + Nu	mber of Tons=(b)	0.00	<u>@7</u> ¢ per To	วท	\$0.00	
DA N	2. PI	ETROLEUM REFINERIES	S (Sec.70.421	1)	Number of	Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
N X X V	3. IR	RON ORE CONCENTRAT	ES (Sec. 70.4	40)	Number of 7	Tons =(a)		on		\$0.00	)
OCCUPATION TAXES <b>O</b>											
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K,	M, N, and Sect	ion 0)			\$28,494,155.63	3 т

YEAR         CO         MUN         ACCT NO         Municipality         County           Weak         Special Assessments and Special Charges         Col 1         Municipality         Col 2 Enterprise / Utily         Col 3 50.00         \$50		201	9 45	131	1220	FOR	VILLAGE	OF GRAF	TON	OZAUKEE
H         Special Assessments and Special Charges         Col 1         Municipality Acting as Agent for Col 2 Enterprise / Utility         Total For Each Line (Total of columns 1.2.8.3)           10         Water main and lateral installations         80.00									ality	County
Or         Water main and istanti hetalitations         0         1         0							Col 1		s Agent for	
No.         Source         Source <td>н</td> <td></td> <td>Special Assessmer</td> <td>nts and Sp</td> <td>pecial Charges</td> <td></td> <td>For the Municipality</td> <td>Col 2 Enterprise / Utility</td> <td>Col 3 Other</td> <td>(Total of columns 1,2 &amp; 3)</td>	н		Special Assessmer	nts and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Und         Street improvements (ex: sidewide, storm servers, seal coating)         \$30.00         \$										
Togo         Image: state of the state	ပ									
Togo         Image: state of the state	E E			valks, storn	n sewers, seal coating)					
Togo         Image: state of the state	Ξ									
Togo         Image: state of the state	SSI				00.40					
Togo         Image: state of the state	SSE:	06	Drain ditch and watercourse (se	ec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Image: second										
Image: second										
SB         O2         Snow Removal, Plowing         \$0.00	SPE									
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
SB         O2         Snow Removal, Plowing         \$0.00										
S9         03         Refuse And Garbage Collection         \$0.00         \$135,652.60         \$0.00         \$0.00         \$136,652.80         \$0.00         \$104,623.96         \$0.00         \$130.00         \$130.00         \$104,623.96         \$0.00         \$130.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$10.0         \$10.0         \$10.0			Weeds, Tree Planting, Remova	al						
O4         Grading, Gravel, Culvert, Fencing         \$0.00         \$104,623.96         \$0.00         \$0.00         \$104,623.96         \$0.00         \$0.00         \$104,623.96         \$0.00         \$0.00         \$104,623.96         \$0.00         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96         \$0.00         \$104,623.96		02	Snow Removal, Plowing							
VB         Delinquent Utility Charges         \$0.00         \$104,623.96         \$0.00         \$104,623.96           10         Lot Maintenance Fee         \$130.00         \$0.00         \$0.00         \$130.00           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges	Ш Ш	03	Refuse And Garbage Collection	n ing						
VB         Delinquent Utility Charges         \$0.00         \$104,623.96         \$0.00         \$104,623.96           10         Lot Maintenance Fee         \$130.00         \$0.00         \$0.00         \$130.00           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges	L D	04	Fencing	ing						
VB         Delinquent Utility Charges         \$0.00         \$104,623.96         \$0.00         \$104,623.96           10         Lot Maintenance Fee         \$130.00         \$0.00         \$0.00         \$130.00           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges         \$16.95         \$16.95         \$16.95         \$16.95           10         Interest On Special Charges	Į ₹	06								
Og         Lot Maintenance Fee         \$130.00         \$0.00         \$0.00         \$130.00           10         Interest On Special Charges         \$16.95         \$0.00         \$0.00         \$16.95           -         -         -         -         -         -         -         -           -         <	<b>さ</b>	07	Recycling						\$0.00	
Image: space spac	<b>F</b>		Delinquent Utility Charges							
Image: space spac	0									
Totals (Also enter on line H on page 2)       \$135,799.55       \$104,623.96       \$0.00       \$240,423.51	SPE		Interest On Special Charges				\$10.95	\$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										
TOTALS (Also enter on line H on page 2)       \$135,799.55       \$104,623.96       \$0.00       \$240,423.51										
TOTALS (Also enter on line H on page 2)       \$135,799.55       \$104,623.96       \$0.00       \$240,423.51										
TOTALS (Also enter on line H on page 2)       \$135,799.55       \$104,623.96       \$0.00       \$240,423.51										
TOTALS (Also enter on line H on page 2)         \$135,799.55         \$104,623.96         \$0.00         \$240,423.51										
TOTALS (Also enter on line H on page 2) \$135,799.55 \$104,623.96 \$0.00 \$240,423.51										
	L		TOTALS (Also enter on line	e H on pa	ige 2)	I	\$135,799.55	\$104,623.96	\$0.00	\$240,423.51

2019	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Als	so enter on line D-1 on page 1)		\$0.00	

OR 2019	45
	CO

Fax Number

)

(

MUN ACCT NO

1221

161

				FOR	VILLAGE	OF	N	EWBURG	OZAUKEE		Check if Amended	
					Town- Village -	City	Munic	cipality	County			
SEC.					Descriptio	Col 1 on of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County							\$0.85	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$13,536.66	
S ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	DTAL COUNTY T	AXES (su	m of B-1 through B	3-3)						\$13,537.51	В
<u> </u>		Special District Code	Acct No		Special District Name		-	ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
IAX I	4											
с Ц	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ы С	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11)			\$0.00	\$0	.00	\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on page	e 4, enter total he	re)		1		\$0.00	•
~	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remedia	ation tax increme	nt)				\$0.00	
		ounty Environm		· · ·							\$0.00	
		other State Spec		jes							\$0.00	
LLAGE, TAXES		County Special C	•								\$0.00	
₹		II Other Town, V	-	-							\$49,709.63	
ź	7. S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for p	bage one)				\$49,709.63	D
Cler	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone							
(		)			( )							

E-mail Address

20	019	45	161	1221	FOR	VILLA	GE OI	F	NEWBURG	OZAUKEE	
	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAM	<b>MES</b>		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NORTH	ERN OZAUKE	E				\$70,052.00	1
E.	2										
	3										
L N	4										-
28	5										-
CH CH	6										-
ΑR	7										-
AR	8										-
ШЯ	9										-
ELEMENTARY AND SECONDARY SCHOOLS	10										-
Ш Ш	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDA							\$70,052.00	] E
F. ທ	1.	0900	0008	MILWAUKEE AREA	TECHNICAL	COLLEGE	MILW			\$8,046.40	]
EGH.	2.										_
TECH. <b>F.</b>	3.	TOTAL TECHNICAL CO		sum of E1 throug	uh F3)					\$8,046.40	<b>T</b> F
		AL GENERAL PROPERTY T		. 0	,	Special Dist	rict Local Schoo	and Te	chnical College Taxes)	\$141,345.54	Ġ
G.		Summary of Gener	ral Property T	axes, State Tax Credi	ts Applied, an	nd Net Genera	al Property Taxes	to be Col	llected	(G7) DEPARTMENT OF	Ĭ
		PLEASE COMP				Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
					Real	Estate Roll	Personal Proper	ty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		140,467.55		878.03	141,345.58	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			11,616.05		72.62	11,688.67	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)		3,855.67		0.00	3,855.67	(G-1) <b>\$141,345.58</b>	_
G4		t Dollar Credit Applied (sub				2,121.06		0.00	2,121.06	(G) <b>\$141,345.54</b>	
G5		General Property Taxes To				122,874.77		805.41	123,680.18		
G6	UN	DERRUN / OVERRUN (ind	ETAIL ON P			Col 1	Ν.4.	unicipality	y Acting as Agent For	\$0.04	<b>G</b> 6
Н.						Municipality	Col 2 Enterprise/		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00		169.50	0.00	\$169.50	Ίн
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levi	ed on property omitt	ed from taxa	ation in previo	ous years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta				ote minus ar				\$0.00	ĸ
м.				(b)	. ,		(d)	(e)	(†)		м
	P.F.	CROP TAXES 0.00 (a) (Acres)		¢ = \$ + c) (Acres)		eg. Acs. @ \$ = \$ (Acres)		0.00 q) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00	
N.	MEI	_ TAX0.00 Open @ .74 ¢ =	., .	, , ,	() ()	· /	()	<b>U</b> , (	00 Closed @\$ 10.20=\$ 0.00		Ν
14.		. TAX Open @ .74 ¢ =	_g <u></u> f	Closed @\$ 1.75	=9 <u></u> +	Oper		(i) (Acres)	(j)	\$22.75	
-								.00	Closed @ \$7.87=\$00 =		-
0 <u>1</u> 0	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	<u>    0.00</u> @5¢ p	er Ton + Numbe	er of Tons=(b)	0.00 @	<u>⊉7</u> ¢ per To	n	\$0.00	
-A C	2. PI	ETROLEUM REFINERIES	S (Sec.70.421	1)	Number of Tons	s =(a)		Гon		\$0.00	_
N S S S S S	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.	40)	Number of Tons	s =(a)	<u>0.00</u> @5¢ per To	on		\$0.00	
OCCUPATION TAXES <b>O</b>											
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, M,	N, and Sect	ion 0)			\$141,537.83	Т [
	-										<u>.</u>

	201	9 45 161 1221	FOR	VILLAGE	OF NEW	BURG	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a		Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL							
SPECIAL	$\left  \right $						
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ő	04 05	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ъ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges		\$0.00	\$169.50	\$0.00	\$169.50
SPECIAL							
S							
	$\left  - \right $						
	$\left  - \right $						
		TOTALS (Also enter on line H on page 2)		\$0.00	\$169.50	\$0.00	\$169.50

2019	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

### F

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	45	181	1222			
						CO	MUN	ACCT NO			
				FOR	VILLAGE	OF		SAUKVILLE	OZAUKEE	Check if Amende	d
					Town- Village -City		Mur	nicipality	County	-	
SEC					Description of T	Col 1 ax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMC	UNT OF S	STATE TAXES						\$0.0	
В.	1. P	ortion of State Spe	ecial Charg	es Upon County						\$55.03	3
	2. P	ortion of County T	ax Levied (	Over Entire Munici	pality					\$751,335.10	5
INT (ES	3. S	pecial Purpose Co	unty Taxes	6						\$0.0	<u>)</u>
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through	B-3)					\$751,390.19	ЭВ
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
<b>C</b> .	1										
	2										_
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
TRI	6										
DIS	7										
IAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	D C
D.	1. (	Other Special Pu	rpose Dis	trict Taxes (Sho	w Detail on page 4, er	nter total here)		I		\$0.00	ז
~	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remediation t	ax increment)				\$401,896.40	)
OR CITY	3. (	County Environm	ental Tax	Increment						\$0.00	
R		Other State Spec		es						\$0.0	
AGE		County Special C	•							\$0.0	
TOWN, VILLAGE, TAXES		All Other Town, N	<b>U</b> .							\$2,969,395.00	
ľ,	7. 5	Surplus Funds A	oplied CA	UTION: Do not I	make an entry on this	s line unless l	Line D6 (ab	ove) is Zero.		< \$0.00	
		DTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D7; NOT	TOTAL for pag	ie one)			\$3,371,291.40	<u></u>
Cler	<b>K</b>				_						7

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

	019	45	181	1222	FOR	VILLA		DF	SAUKVILLE	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Villa			Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NO	RTHERN OZ	ZAUKEE				\$139,228.00	1
E.	2	452217	0275	SCH D OF GR	AFTON					\$275,425.00	1
	3	454515	0277	SCH D OF PO	RT WASHIN	GTON-SAUKVILLE				\$3,854,700.00	1
ELEMENTARY AND SECONDARY SCHOOLS	4									· · · · · · · · · · · · · · · · · · ·	1
	5										
× H N ×	6										
⊻Ω ∡≻	7										
AR	8										1
Ž	9										-
18	10										-
ц М Ш	11										-
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAX	(ES (sum of	E1 through E11)				\$4,269,353.00	] E
F. 🖓	1.	0900	0008	MILWAUKEE	AREA TECH	NICAL COLLEGE	MILW			\$522,422.90	]
ΞΞ	2.										_
TECH. COLLEGE	3.			-C (ours of E1 th	arough ED					<b>\$500,400,00</b>	┥.
Õ		TOTAL TECHNICAL CO			<u> </u>					\$522,422.90	<u> </u>
G.	тот	AL GENERAL PROPERTY T Summary of Gener								\$8,914,457.49 (G7) DEPARTMENT OF	- 9
		-							Col 3	REVENUE USE ONLY	
		PLEASE COMP		JOLUWINS		Real Estate Roll		erty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	neral Property Taxes From	Computerize	ed Summary		8,663,393.62	251	1,062.84	8,914,456.46	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			777,926.49	22	2,444.54	800,371.03	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		208,308.31		0.00	208,308.31	(G-1) <b>\$8,914,456.46</b>	_
G4		t Dollar Credit Applied (sub				98,911.31		0.00	98,911.31	(G) <b>\$8,914,457.49</b>	
		General Property Taxes To				7,578,247.51	228	3,618.30	7,806,865.81		╡,
G6	UN	DERRUN / OVERRUN (inc REPORT DI			al)	Col 1		A		-\$1.03	_  (
н.		REPORT DI		AGE - 3	-	For Municipality	Col 2 Enterprise	Unicipalit	y Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			318,518.65		0.00	0.00	\$318,518.65	
J.	омі	ITTED PROPERTY TAXES (N	let taxes lev	ied on property of	omitted fror	n taxation in previ	ous years)	1		\$92,510.95	
К.		0.43 CORRECTIONS (Net ta				•	• •			\$0.00	
м		(a)		(b)	(c)		(d)	(e)	(f)		
М.	P.F.		Reg. Acs. @ 10			0Reg. Acs. @ \$ =			Reg.Acs.@20¢=\$0.00	\$0.00	
		(a) (Acres)		c) (Acres)	(d)	(e) (Acres)		(g) (Acres)	00		ר
Ν.		_ TAX0.00 Open @ .74 ¢ =	<u>\$0.00</u> +_	Closed @	\$ 1.75=\$ <u>40</u>	. <u>25</u> + <u>0.00</u> Ope	n @\$ 2.04=0.0	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$40.25	
_									Closed @ \$7.87=\$	\$ <del>1</del> 0.25	
TAXES O	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00	@7¢ per To	n	\$0.00	-
		ETROLEUM REFINERIES				of Tons =(a)				\$0.00	1
С S S S S S		RON ORE CONCENTRATE				of Tons =(a)	0.00 @5¢ per ]			\$0.00	,
XX XX	<u> </u>			,	TAULIDEL	or rons –(u)	<u> </u>				
<u>т.</u>	<u>۸</u>	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H I	K M N and Sect	tion ()			\$9,325,526.31	-
1.					, 0 0, 11, 0,					ψ3,523,520.31	J

	201	9 45 181	1222	FOR	VILLAGE	OF	SAUK	VILLE	OZAUKEE
	YEA		ACCT NO		Town - Village - City SECTION H - DETAIL SUM		Municipa	ality	County
					Col 1		ality Acting as	Agent for	Total For Each Line
H		Special Assessments and Specia	al Charges		For the Municipality	Col 2 Enterp		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00		\$0.00	\$0.00	\$0.00
ဖ	02	Sewer main and lateral installations			\$0.00		\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sev	vers, seal coating)		\$7,887.54		\$0.00	\$0.00	\$7,887.54
١	04 05	Street light installation			\$0.00		\$0.00	\$0.00	\$0.00
SS	05	Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.4	13)		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ASSESSMENTS	00	Drain ulter and watercourse (sec. 66.42 & 66.4	+3)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal			\$0.00		\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00		\$0.00	\$0.00	\$0.00
S S S	03	Refuse And Garbage Collection			\$257,004.00		\$0.00	\$0.00	\$257,004.00
CHARGES	04 05	Grading, Gravel, Culvert, Fencing Fencing			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Į ₹	05	Fire Calls			\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges			\$53,627.11		\$0.00	\$0.00	\$53,627.11
SPE									
							<b>Å</b> 0.65	A	
		TOTALS (Also enter on line H on page 2	2)		\$318,518.65		\$0.00	\$0.00	\$318,518.65

2019	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				
+				
+				
++				
++				
+				
$\vdash$				
+				
+				

### FINAL

County Environmental Tax Increment

All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Other State Special Charges

County Special Charges

AL	STAT		<b>FOF TAXES</b>	FOR 2019	45	186	1223		
	•••••				CO	MUN	ACCT NO		
			FOR	VILLAGE	OF	TH	HENSVILLE	OZAUKEE	Check if Amended
				Town- Village -City		Muni	cipality	County	
				Description of T	Col 1 ax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
1. A	GGREGATE AMC	UNT OF S	STATE TAXES						\$0.00
1. P	Portion of State Spe	ecial Charg	ges Upon County						\$46.69
2. P	Portion of County Ta	ax Levied (	Over Entire Municip	ality					\$637,395.17
3. S	pecial Purpose Co	unty Taxes	s						\$0.00
4. T	OTAL COUNTY T	AXES (sur	m of B-1 through B	9-3)					\$637,441.86
	Special District Code	Acct No		Special District Name			ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1									
2									
3									
4									
5	_								
6 7									
8									
9									
10									
11									
		DISTRIC	TTAVES (our of (	A through (214)			\$0.00	\$0.00	\$0.00
			T TAXES (sum of C			<u>,                                     </u>	φ0.00	\$0.00	\$0.00
	•	•		ı Detail on page 4, en					-
2. 7	Fotal Tax Increm	ent (exce	ept county enviror	mental remediation t	ax increment)	)			\$0.00

Clerk			Date	REMARKS
Wor	k Phone	Home Phone	·	
(	)	( )		
E-m	nail Address	Fax Number		

SEC.

Α

Β. 2

COUNTY TAXES

C.

SPECIAL DISTRICT TAXES

D. 1.

TOWN, VILLAGE, OR CITY TAXES

3.

4.

5.

6.

Α

В

С

D

\$0.00

\$0.00

\$0.00

\$0.00 >

\$2,366,500.00

\$2,366,500.00

<

20	)19	45	186	1223	FOR	VILLA	GE OF	F	THIENSVILLE	OZAUKEE	
	AR	СО	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	453479	0276	SCH D OF MEQUO	N-THIENSVILL	E				\$2,877,587.22	
E.	2										
	3										
L N	4										
20	5										
A N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										_
AR.	8										_
₩ġ	9										
ΞŌ	10										
Ш Ш Ш Ш	11										_
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES (S	sum of E1 thr	ough E11)				\$2,877,587.2	2 E
TECH. <b>H</b>	1.	0900	8000	MILWAUKEE AREA	TECHNICAL	COLLEGE	MILW			\$443,197.4	5
U.H.	2.										
	3.										
Ŭ	4.	TOTAL TECHNICAL CO		0	,			· · -		\$443,197.45	
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	rioned (Total of Sta xes, State Tax Credit	te, County, S	Special Dist	rict, Local, Schoo	and leo	chnical College Taxes)	\$6,324,726.53 (G7) DEPARTMENT OF	G
		•	• •	•	•••	Col 1	Col 2		Col 3	REVENUE USE ONLY	
		PLEASE COMP					Personal Propert	ty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary	6	5,277,372.02	,	353.59	, ,	SUBTRACT LINE G FROM LINE	
G2	I	ool Levy Tax Credit Applie	,			465,831.35	3,	514.06	469,345.41		
G3		ery and Gaming Credit App		;t)		156,031.54		0.00	156,031.54	(G-1)\$6,324,725.6	1
G4		Dollar Credit Applied (sub		4		70,138.44	12	839.53	70,138.44 5,629,210.22	(G) <b>\$6,324,726.5</b>	3
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			C	5,585,370.69	43,	039.55	5,629,210.22	-\$0.9	
H.			ETAIL ON PA			Col 1	Mi	inicipality	Acting as Agent For	-\$0.3	
п.						unicipality	Col 2 Enterprise/		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			101,953.07	37,	607.55	3,655.41	\$143,216.0	3 H
J.		TTED PROPERTY TAXES (N					•			\$0.0	_
K.	S. 70	0.43 CORRECTIONS (Net ta				ote minus ar		(-)		\$0.0	<u>0</u> K
м.				(b)	( )		(d)	(e)	(T)		M
	P.F.	CROP TAXES0.00	Reg. Acs. @ 10 (	t = \$ <u>0.00</u> +	0.00 Reg	g. Acs. @ \$ = \$ Acres)		<u>0.00</u> F a) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.0	0
N.	MEI	. TAX0.00 Open @ .74 ¢ =	() ()	( )	() ()(	,	()	<b>U</b> , ( )	00_Closed @\$ 10.20=\$ 0.00		N
N.		. 1777 Open @ .74 ¢ =	φγ	Olosed @# 1.70-	φ	Oper		i) (Acres)	(j)	\$0.0	0
								<u>.00</u> C	Closed @ \$7.87=\$00_ =		
0 <u>[</u>	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	er Ton + Number	of Tons=(b)	0.00 @	27¢ per Ton	1	\$0.0	
PA'	2. PE	ETROLEUM REFINERIES	(Sec.70.421)		Number of Tons	=(a)		on		\$0.0	0
U S S S S	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	1 (0	Number of Tons :	=(a)	0.00 @5¢ per To	on		\$0.0	0
OCCUPATION TAXES <b>O</b>											
<u>Т.</u>	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6,	H, J, K, M, N	N, and Sect	ion 0)			\$6,467,941.6	4   T
L	I		•				•				

	201	9 45 186 1223	FOR	VILLAGE	OF THIENS	SVILLE	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting as		Total For Each Line (Total of columns 1,2 & 3)
					Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations		\$87,856.15	\$0.00	\$0.00	\$87,856.15
ဂ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Interest - water main and lateral installations		\$14,096.92	\$0.00	\$0.00	\$14,096.92
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ပ္လ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
R R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ē	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL C	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$37,607.55	\$0.00 \$3,655.41	\$0.00 \$41,262.96
SPE							
		TOTALS (Also enter on line H on page 2)		\$101,953.07	\$37,607.55	\$3,655.41	\$143,216.03

2019	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2019	45	211

						CO	MUN	ACCT NO				
				FOR	CITY	OF	CE	DARBURG	OZAUKEE		Check if Amended	
				—	Town- Village -City		Munio	cipality	County	-		
SEC				Col 2. IS APPORTIONED IG JURISDICTIONS								
Α	1. A0	GGREGATE AMO	JNT OF S	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$178.06	
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	pality						\$2,430,841.15	
ES ES	3. Sp	pecial Purpose Cou	unty Taxe	S							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	XES (su	m of B-1 through B	of B-1 through B-3)							в
-		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		erty Taxes with Special Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
TR	6											
DIS	7											
IAL	8											
ы С	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on page 4, en	ter total here)		I			\$0.00	-
-	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remediation ta	ax increment)					\$91,238.57	
5	3. C	ounty Environme	ental Tax	Increment							\$0.00	
5		other State Speci		les							\$0.00	
TAXES		County Special C									\$0.00	
₹		II Other Town, V									\$10,259,674.00	
z Ś	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry on this	line unless L	ine D6 (abo	ve) is Zero.		<	\$0.00 >	
	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; NOT	TOTAL for page	e one)				\$10,350,912.57	D
Clerl	 (				Date			REMARKS				

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

	)19	45	211	1224	FOR	CIT		CEDARBURG	OZAUKEE		
YE	AR	CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	451015	0273	SCH D OF CED/	ARBURG				\$12,845,137.78		
Е.	2	452217	0275	SCH D OF GRA	FTON		\$0.00				
	3	453479	0276	SCH D OF MEQ	UON-THIENSV	\$25,113.87					
د ک	4										
18	5										
Ъ	6										
S S	7										
AR,	8										
2 Z	9										
18	10										
SECONDARY SCHOOLS	11										
	12	TOTAL ELEMENTARY AN	\$12,870,251.65								
F. S	1.	0900	0008	MILWAUKEE AF	REA TECHNICA	AL COLLEGE	MILW		\$1,690,227.14		
ΞН	2.										
TECH. COLLEGE	3.			FO / a una of Ed them							
		TOTAL TECHNICAL CO			•	0	· · · · · · · · · · · · · · · · · · ·		\$1,690,227.14 \$27,342,410.57		
G.	тот	AL GENERAL PROPERTY T					rict, Local, School and T al Property Taxes to be Co		(G7) DEPARTMENT OF		
		PLEASE COMP			cuito Applica,		Col 2	Col 3	REVENUE USE ONLY		
		PLEASE COMP	LETEALL	COLUMINS	Rea		Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computeriz	ed Summary		27,118,877.94	223,532.60	27,342,410.54	SUBTRACT LINE G FROM LINE		
G2	Sch	DI Levy Tax Credit Applied (subtract)         2,264,992.12         18,676.19         2,283,	2,283,668.31	_							
G3		ery and Gaming Credit App		act)		582,541.55	0.00	582,541.55	(G-1) <b>\$27,342,410.54</b>		
G4		t Dollar Credit Applied (sub				263,250.81	0.00	263,250.81	(G) <b>\$27,342,410.57</b>		
		General Property Taxes To				24,008,093.46	204,856.41	24,212,949.87			
G6	UN	DERRUN / OVERRUN (inc				0-14			-\$0.03		
Н.		REPORT DI		AGE - 3	For	Col 1 Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES		101	8.578.31	2.646.09	0.00	\$11,224.40		
J.	омі	ITTED PROPERTY TAXES (N	let taxes lev	ried on property or	nitted from tax	xation in previo	ous vears)		\$0.00		
К.	I	0.43 CORRECTIONS (Net ta				•	• •		\$0.00		
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.		Reg. Acs. @ 10	$0 \ \phi = $ 0.00		Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q	\$0.00		
N1			. ,	(c) (Acres)	( )	e) (Acres)	(f) (g) (Acres)				
Ν.		_ TAX0.00 Open @ .74 ¢ =	-⊅ <u>0.00</u> +	0.00 Closed @\$ 1	1.75=\$ <u>0.00</u>	+0.00_Oper	n @\$ 2.04=0.00 +0 (i) (Acres)		\$0.00		
								Closed @ \$7.87=\$0 =	\$0.00		
0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5	5¢ per Ton + Num	ber of Tons=(b)	0.00 <u>@7</u> ¢ per Te	on	\$0.00		
	2. PI	ETROLEUM REFINERIES	(Sec.70.42	1)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00		
		RON ORE CONCENTRATI			Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00		
ES ES			· · · · ·	,		· · /			_		
S											

	201	9 45 211	1224 FOF	R CITY	OF CEDAR	BURG	OZAUKEE
	YEA		CT NO	Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special	Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewe	rs, seal coating)	\$3,354.86	\$0.00	\$0.00	\$3,354.86
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
С Ш С	06	Drain ditch and watercourse (sec. 88.42 & 88.43	)	\$0.00	\$0.00	\$0.00	\$0.00
IAL ASSESSMENT							
SPECIAL							
	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
S	03	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
CIAL	08	Delinquent Utility Charges Fire Inspection Fee		\$0.00 \$2,689.05	\$2,646.09 \$0.00	\$0.00 \$0.00	\$2,646.09 \$2,689.05
SPECIAL							
		TOTALS (Also enter on line H on page 2)		\$8,578.31	\$2,646.09	\$0.00	\$11,224.40

2019	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

45	255

						CO	MUN	ACCT NO				
				FOR	CITY	OF	٨	<b>NEQUON</b>	OZAUKEE	[	Check if Amended	
					Town- Village	-City	Munic	ipality	County			
SEC					Col 2. NTS APPORTIONED ING JURISDICTIONS							
Α	1. AC	GGREGATE AMO			\$0.00	Α						
в.	1. Pc	ortion of State Spe		\$612.59								
	2. Pc	ortion of County Ta			\$8,363,064.24							
	3. Special Purpose County Taxes										\$0.00	
COUNTY	4. TC	OTAL COUNTY T		\$8,363,676.83	в							
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
C.	1								L			
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
L L	5											
TRI	6											
DIS	7											
AL	8											
ЫÜ	9											
SP	10											
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of (	C1 through C11)	)		\$0.00	\$0.00		\$0.00	С
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	le 4, enter total here	)				\$0.00	C
		•	•	•		iation tax increment	•				\$2,018,738.20	
or city		County Environm		· ·			/				\$0.00	
OR 0		Other State Spec									\$0.00	
		County Special C									\$0.00	
ĂĚ		Il Other Town, V	•	City Taxes							\$22,028,285.00	
<u></u>	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unless	Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$24,047,023.20	D
Cler	k					Date		REMARKS				
Woi	rk Phor	ne			Home Phone	1						

20	019	45	255	1225	FOR	CIT	Y OF	MEQUON	OZAUKEE	
	AR	СО	MUN	ACCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDARE	BURG				\$208,693.64	
E.	2	453479	0276	SCH D OF MEQUO	N-THIENSV	/ILLE			\$37,578,038.91	
	3									
LS L	4									
20 Z	5									
×Π CH	6									1
AR	7									1
ELEMENTARY AND SECONDARY SCHOOLS	8									
ШЯ	9									
8.1	10									
L R	11									
	12	TOTAL ELEMENTARY AN							\$37,786,732.55	E
F. ທ	1.	0900	0008	MILWAUKEE AREA	TECHNIC	AL COLLEGE	MILW		\$5,815,056.29	]
EG.	2. 3.									-
F. TECH. F.	<u>3.</u> 4	TOTAL TECHNICAL CO		s (sum of F1 throug	h E3)				\$5,815,056.29	1 F
		AL GENERAL PROPERTY T			,	Special Dist	rict Local School and	Technical College Taxes)	\$76,012,488.87	Ġ
G.		Summary of Gene	ral Property T	axes, State Tax Credit	s Applied,	and Net Genera	al Property Taxes to be C	collected	(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		74,875,476.85	1,137,008.98	76,012,485.83	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			6,824,253.32	102,328.77		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)		1,178,441.47	0.00	1,178,441.47		-
G4		t Dollar Credit Applied (sub				492,557.95	1,034,680.21	492,557.95		
G5 G6		General Property Taxes T DERRUN / OVERRUN (inc				66,380,224.11	1,034,060.21	67,414,904.32	-\$3.04	<b>G</b> 6
H.			ETAIL ON P			Col 1	Municipa	lity Acting as Agent For		
п.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (	CHARGES			51,261.40	72,751.02	0.00	\$124,012.42	јн
J.		TTED PROPERTY TAXES (					• •		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use bracke		enote minus ar	mount) (d) (e)		\$0.00	ļκ
м.		CROP TAXES0.00			( )				\$0.00	м
	Р.г.	(a) (Acres)		¢ = \$0.00+ c) (Acres)		Reg. Acs. @ \$ = 3 e) (Acres)	60.00+0.0 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$0.00	\$0:00	
N.	MFL	_ TAX 0.00 Open @ .74 ¢ =	. ,		( )	, , ,		0.00 Closed @\$ 10.20=\$0.00		Ν
						·	(i) (Acres	, u,	\$0.00	
Z O				0.00				0 Closed @ \$7.87=\$ .00 =	\$0.00	
E O			per of Tons=(a)	· · · · · · · · · · · · · · · · · · ·	er Ton + Num	ber of Tons=(b)	0.00 @7¢ per	Ton		-
S S A		ETROLEUM REFINERIES		1	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	-
	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES <b>O</b>										
Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, N	M, N, and Sect	ion 0)		\$76,136,498.25	јт

	201	9 45 255	1225	FOR	CITY	OF MEQ	UON	OZAUKEE
	YEA		ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
н		Special Assessments and Spe	ecial Charges		Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Sewer main and lateral installations			\$0.00	\$3,240.25	\$0.00	\$3,240.25
Ë	03	Street improvements (ex: sidewalks, storm	sewers, seal coating)		\$42,301.77	\$0.00	\$0.00	\$42,301.77
Ш	04	Street light installation	<b>3</b> ,		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
š	06	Drain ditch and watercourse (sec. 88.42 & 8	38.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS								
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ΡĒ	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ъ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$69,510.77	\$0.00	\$69,510.77
Сř	09	218 Delg Fees			\$5,424.23	\$0.00	\$0.00	\$5,424.23
SPECIAL		227 Ambulance Fees			\$3,535.40	\$0.00	\$0.00	\$3,535.40
		TOTALS (Also enter on line H on pag	e 2)		\$51,261.40	\$72,751.02	\$0.00	\$124,012.42

2019	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL	STATEMENT OF TAXES FOR 2019	45	271	1226	
		СО	MUN	ACCT NO	
		05			

				FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	Check if Amended	
				·	Town- Village -City		Municipality	County		
SEC					C Description of Tax	ol 1 by Taxing Juris	siction		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF ST	ATE TAXES					\$0.00	
В.	1. Pc	ortion of State Spe	cial Charge	s Upon County					\$136.57	1
_	2. Pc	ortion of County Ta	x Levied Ov	ver Entire Municipali	ty				\$1,864,500.61	
ES ES	3. Sp	pecial Purpose Cou	unty Taxes						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	XES (sum	of B-1 through B-3	)				\$1,864,637.18	в
		Special District Code	Acct No	C	Special District Name		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1									1
	2									1
ES	3									_
IAX	4									
5	5									
ITRI	6									
DIS	7									_
SPECIAL DISTRICT TAXES	8									_
PEC	9									-
S	10									_
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C1	through C11)		\$0.00	\$0.00	\$0.00	] c
D.	1. O	ther Special Pur	pose Distr	ict Taxes (Show L	Detail on page 4, ente	r total here)	·		\$0.00	
~	2. T	otal Tax Increme	ent (excep	t county environm	ental remediation tax	increment)			\$307,569.50	-
5	3. C	county Environme	ental Tax I	ncrement					\$0.00	
Ę.		other State Speci	8	S					\$0.00	_
LLAGE, TAXES		County Special C	•						\$0.00	_
Ľ,₹		II Other Town, V	•						\$6,126,865.00	-
Š	7. S	urplus Funds Ap	plied CAU	JTION: Do not ma	ke an entry on this l	ine unless Li	ne D6 (above) is Zero.		< \$0.00 ;	
	8. ТО	TAL TOWN, VILL	AGE OR CI	TY TAXES (sum of	D1 through D7; NOT TC	TAL for page	one)		\$6,434,434.50	D
Cler	<									Ī

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

20	019	45	271	1226	FOR	CIT	Y OF	PORT WASHINGTON	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	454515	0277	SCH D OF PORT	WASHI	NGTON-SAUKVILLE			\$10,531,446.00	
E.	2									
	3									
L N	4									
20	5									
A H	6									
A R N	7									
AR	8									
ШЙ	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
L R	11									
	12	TOTAL ELEMENTARY AN	ND SECONDA						\$10,531,446.00	Е
<b>F.</b> ហ្ល	1.	0900	0008	MILWAUKEE ARI	EA TECH	HNICAL COLLEGE	MILW		\$1,296,435.81	I
EGI.	2. 3.									
F. TECH.	<u>3.</u> 4	TOTAL TECHNICAL C		FS (sum of F1 throi	uah E3)				\$1,296,435.81	F
		AL GENERAL PROPERTY			•		rict Local School and	Technical College Taxes)	\$20,126,953.49	G
G.							al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		19,974,171.85	152,781.77	20,126,953.62	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			1,860,995.07	14,234.67		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		609,517.65			. ,	
G4		t Dollar Credit Applied (su General Property Taxes T		od		282,205.08		202,200.00		L
G5 G6		DERRUN / OVERRUN (in				17,221,454.05	130,347.10	17,360,001.15	\$0.13	G6
Н.			ETAIL ON F			Col 1	Municipa	lity Acting as Agent For	<del>\</del>	
n.					-	For Municipality		Col 3 Other		
		CIAL ASSESSMENTS AND				312,742.51		0.00	\$312,742.51	н
J.		TTED PROPERTY TAXES (							\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net ta	axes due or r	efunded - use brac	kets <> (c)	to denote minus ar	mount) (d) (e)		\$0.00	K
м.	DE			$0 \ \phi = \$ \_ 0.00 +$		00 Rog Acc @ * 4		00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	м
	<u> </u>	(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acre		\$0.00	
N.	MFL	TAX 0.00 Open @ .74 ¢	=\$+	0.00 Closed @\$ 1.	75=\$(	0.00 + 0.00 Oper	n @\$ 2.04=0.00 +	0.00 Closed @\$ 10.20=\$0.00		Ν
							(i) (Acres		\$0.00	
Z O	1.0			0.00					\$0.00	
OCCUPATION TAXES <b>O</b>			ber of Tons=(a)		•	+ Number of Tons=(b)	<u></u>	Ion	\$0.00	
Jel S		ETROLEUM REFINERIES	,	1		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
N N N N	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Numbe	r of Tons =(a)	<u>0.00</u> @5¢ per Ton		φ0.00	
ŏž					0.11.1		i			-
Т.	AG	GREGATE AMOUNT OF	IAXES (10t	al of Sections G, G	-ю, н, J,	, K, M, N, and Sect	ion U)		\$20,439,696.13	Т

	201	9 45 271 1226	FOR	CITY	OF PORT WA	SHINGTON	OZAUKEE
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	pality	County
				Col 1	Municipality Acting a	as Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	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
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ËS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT							
L CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling		\$0.00 \$0.00 \$20,056.92 \$0.00 \$0.00 \$0.00 \$143,972.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$20,056.92 \$0.00 \$0.00 \$0.00 \$143,972.08
<b>F</b>	08	Delinquent Utility Charges		\$77,711.69	\$0.00	\$0.00	\$77,711.69
SPECIAL	09 10	112 Special Assessment         Bid District           218 Special Charges Delinquent Fees		\$67,791.32 \$244.34	\$0.00 \$0.00	\$0.00 \$0.00	\$67,791.32 \$244.34
j j	11	221 Special Charges Muni Ag Use Principal		\$1,454.00	\$0.00	\$0.00	\$244.34
0	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

2019	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1
TOTALS (AI	so enter on line D-1 on page 1)		\$0.00	

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