

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 002 MUN 1211 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

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

2020 YEAR	45 CO	002 MUN	1211 ACCT NO	FOR	TOWN Town - Village - City	OF	BELGIUM Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	591029	0346	SCH D OF NORTHERN OZAUKEE				\$1,411,954.00	
	3	594641	0352	SCH D OF CEDAR GROVE-BELGIUM AREA				\$1,279,989.00	
	4			SCH D OF RANDOM LAKE				\$195,051.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,886,994.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$157,720.52	
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV				\$131,871.96	
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$289,592.48	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,212,710.68	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			4,208,873.08	3,837.33	4,212,710.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			503,527.93	432.20	503,960.13		
	G3	Lottery and Gaming Credit Applied (subtract)			76,911.76	0.00	76,911.76	(G-1) \$4,212,710.41	
	G4	First Dollar Credit Applied (subtract)			49,016.73	0.00	49,016.73		
G5	Net General Property Taxes To Be Collected			3,579,416.66	3,405.13	3,582,821.79	(G) \$4,212,710.68		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.27	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				746.39	0.00	746.39	\$1,492.78	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00								
N	MFL TAX 16.00 Open @ \$.74 = \$ 11.84 + 46.00 Closed @ \$ 1.75 = \$ 80.50 + 55.00 Open @ \$ 2.04 = 112.20 + 38.00 Closed @ \$ 10.20 = \$ 387.60						\$592.14		
	(i) (j) .00 Closed @ \$7.87 = \$.00 =								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$4,214,795.33	T	

2020 45 002 1211
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BELGIUM
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Muni Ag Use Conversion Principal (221)	\$739.00	\$0.00	\$0.00	\$739.00
	08 Muni Ag Use Conversion Interest (222)	\$7.39	\$0.00	\$0.00	\$7.39
	09 County Ag Use Conversion Principal (509)	\$0.00	\$0.00	\$739.00	\$739.00
	10 County Ag Use Conversion Interest (510)	\$0.00	\$0.00	\$7.39	\$7.39
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$746.39	\$0.00	\$746.39	\$1,492.78
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H

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

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

\$0.00

FINAL

STATEMENT OF TAXES FOR 2020

45 004 1212
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$239.82	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,855,506.75	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,855,746.57	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$2,163,242.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,163,242.00	

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

2020 YEAR	45 CO	004 MUN	1212 ACCT NO	FOR	TOWN Town - Village - City	OF	CEDARBURG Municipality	OZAUKEE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	452217	0275	SCH D OF CEDARBURG				\$8,614,016.05
	3			SCH D OF GRAFTON				\$159,046.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,773,062.05
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$1,145,842.85
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,145,842.85
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$13,937,893.47
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		13,899,159.22	38,734.00	13,937,893.22		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		1,549,041.76	4,320.95	1,553,362.71		
	G3	Lottery and Gaming Credit Applied (subtract)		319,063.26	0.00	319,063.26		(G-1) \$13,937,893.22
	G4	First Dollar Credit Applied (subtract)		146,690.91	0.00	146,690.91		
G5	Net General Property Taxes To Be Collected		11,884,363.29	34,413.05	11,918,776.34		(G) \$13,937,893.47	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.25	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			119,666.88	0.00	0.00		\$119,666.88	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 83.87 Closed @ \$ 1.75 = \$ 146.77 + 0.00 Open @ \$ 2.04 = 0.00 + 190.00 Closed @ \$ 10.20 = \$ 1938.00 + .00 Closed @ \$7.87 = \$.00 =						\$2,084.77	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$14,059,644.87	T

2020
YEAR

45
CO

004
MUN

1212
ACCT NO

FOR

TOWN

OF

CEDARBURG

Municipality

OZAUKEE

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$119,666.88	\$0.00	\$0.00	\$119,666.88
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$119,666.88	\$0.00	\$0.00	\$119,666.88
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H

FINAL

STATEMENT OF TAXES FOR 2020

45 006 1213
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$62.36
	2. Portion of County Tax Levied Over Entire Municipality						\$482,504.32
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$482,566.68
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	457020	0279	WAUBEKA AREA SANITARY DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$580,903.84
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$580,903.84

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

2020 YEAR	45 CO	006 MUN	1213 ACCT NO	FOR	TOWN Town - Village - City	OF	FREDONIA Municipality	OZAUKEE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE				\$1,263,319.00	
	2	594641	0352	SCH D OF RANDOM LAKE				\$1,259,316.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,522,635.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$141,117.46	
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV				\$105,789.75	
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$246,907.21	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,833,012.73	G	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary		3,805,101.41	27,911.54	3,833,012.95			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		407,880.37	3,094.88	410,975.25				
G3	Lottery and Gaming Credit Applied (subtract)		117,153.07	0.00	117,153.07			(G-1) \$3,833,012.95	
G4	First Dollar Credit Applied (subtract)		61,992.89	0.00	61,992.89				
G5	Net General Property Taxes To Be Collected		3,218,075.08	24,816.66	3,242,891.74			(G) \$3,833,012.73	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.22	G6
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For					
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		9,613.45	0.00	1,611.46			\$11,224.91	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 115.55 Closed @ \$ 1.75 = \$ 202.21 + 0.00 Open @ \$ 2.04 = 0.00 + 128.15 Closed @ \$ 10.20 = \$ 1307.13 +						\$1,509.34	N	
O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$3,845,747.20	T	

2020 45 006 1213
YEAR CO MUN ACCT NO

FOR

TOWN

OF

FREDONIA

OZAUKEE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09	Municipality Ag Use Conversion Charge	\$1,595.50	\$0.00	\$1,595.50
10	Municipality Ag Use Conversion Charge In	\$15.95	\$0.00	\$15.95
11	County Ag Use Conversion Charge	\$0.00	\$0.00	\$1,595.50
12	County Ag Use Conversion Charge Interest	\$0.00	\$0.00	\$15.96
13	Waubeka District Street Lighting	\$8,002.00	\$0.00	\$8,002.00

TOTALS (Also enter on line H on page 2) **\$9,613.45** **\$0.00** **\$1,611.46** **\$11,224.91**

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 008 MUN 1214 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

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

2020 YEAR	45 CO	008 MUN	1214 ACCT NO	FOR	TOWN Town - Village - City	OF	GRAFTON Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	452217	0275	SCH D OF CEDARBURG				\$22,858.09	
	3	454515	0277	SCH D OF GRAFTON				\$6,343,322.00	
	4			SCH D OF PORT WASHINGTON-SAUKVILLE				\$345,004.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,711,184.09	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$808,331.77	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$808,331.77	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$10,116,914.52	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			10,092,915.33	23,998.56	10,116,913.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,232,294.30	2,922.71	1,235,217.01		
	G3	Lottery and Gaming Credit Applied (subtract)			241,633.00	0.00	241,633.00	(G-1) \$10,116,913.89	
	G4	First Dollar Credit Applied (subtract)			114,279.40	0.00	114,279.40		
G5	Net General Property Taxes To Be Collected			8,504,708.63	21,075.85	8,525,784.48	(G) \$10,116,914.52		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.63	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				300.00	0.00	0.00	\$300.00	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 66.00 Closed @ \$ 10.20 = \$ 673.20 +						\$673.20	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$10,117,887.09	T	

2020
YEAR

45
CO

008
MUN

1214
ACCT NO

FOR

TOWN
Town - Village - City

OF

GRAFTON
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Unpaid Town Fee	\$100.00	\$0.00	\$0.00	\$100.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Unpaid Town Fee	\$200.00	\$0.00	\$0.00	\$200.00

TOTALS (Also enter on line H on page 2) **\$300.00** **\$0.00** **\$0.00** **\$300.00**

FINAL

STATEMENT OF TAXES FOR 2020

45 012 1215
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$58.56																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$453,072.75																																																																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$453,131.31																																																																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="8">D. TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;">\$468,850.00</td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</td> <td style="text-align: right;">\$468,850.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					\$0.00	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	3. County Environmental Tax Increment					\$0.00	4. Other State Special Charges					\$0.00	5. County Special Charges					\$0.00	6. All Other Town, Village, or City Taxes					\$468,850.00	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$468,850.00
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					\$0.00																																																																																																																																							
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	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$468,850.00																																																																																																																																							

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

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$2,180,366.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,180,366.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$279,788.89	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$279,788.89
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2		Col 3
				Real Estate Roll	Personal Property Roll		Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,374,155.13	7,981.00		3,382,136.13
	G2	School Levy Tax Credit Applied (subtract)		398,699.79	943.07		399,642.86
	G3	Lottery and Gaming Credit Applied (subtract)		75,040.81	0.00		75,040.81
	G4	First Dollar Credit Applied (subtract)		46,089.84	0.00		46,089.84
G5	Net General Property Taxes To Be Collected		2,854,324.69	7,037.93	2,861,362.62		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.07	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 48.00 Closed @ \$ 1.75 = \$ 84.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =					\$84.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$3,382,220.13	

E
F
G
G6
H
J
K
M
N
T

2020 45 012 1215
YEAR CO MUN ACCT NO

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

SECTION H - DETAIL SUMMARY

Table with columns: Special Assessments and Special Charges, Col 1 For the Municipality, Municipality Acting as Agent for (Col 2 Enterprise / Utility, Col 3 Other), Total For Each Line (Total of columns 1, 2 & 3). Rows include items like Water main and lateral Installations, Sewer main and lateral installations, etc.

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00 \$0.00

H

FINAL

STATEMENT OF TAXES FOR 2020

45 014 1216
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$60.07		
	2. Portion of County Tax Levied Over Entire Municipality						\$464,783.03		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$464,843.10		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$445,462.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$445,462.00		

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

SEC.	School District Codes	Acct No	Col 1			Col 2			
			SCHOOL DISTRICT NAMES			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE			\$2,274,940.00		
	2	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE			\$256,394.00		
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,531,334.00	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$287,020.41		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$287,020.41	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	G		
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2			Col 3	
				Real Estate Roll	Personal Property Roll			Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,720,021.00			8,638.65	3,728,659.65
	G2	School Levy Tax Credit Applied (subtract)			435,332.03			1,003.72	436,335.75
	G3	Lottery and Gaming Credit Applied (subtract)			109,789.63			0.00	109,789.63
	G4	First Dollar Credit Applied (subtract)			54,667.05			0.00	54,667.05
G5	Net General Property Taxes To Be Collected			3,120,232.29	7,634.93	3,127,867.22			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.14	G6		
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K		
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00	M		
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 383.68 Closed @ \$ 1.75 = \$ 671.44 + 0.00 Open @ \$ 2.04 = 0.00 + 118.00 Closed @ \$ 10.20 = \$ 1203.60 + .00 Closed @ \$ 7.87 = \$.00 =					\$1,875.04	N		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$3,730,534.69	T		

2020
YEAR

45
CO

014
MUN

1216
ACCT NO

FOR

TOWN

OF

SAUKVILLE

Municipality

OZAUKEE

County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)	\$0.00	\$0.00	\$0.00	\$0.00
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FINAL

STATEMENT OF TAXES FOR 2020

45 CO 105 MUN 1217 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES					\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County					\$6.53	
	2. Portion of County Tax Levied Over Entire Municipality					\$43,261.69	
	3. Special Purpose County Taxes					\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)					\$43,268.22	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$42,940.21	\$0.00	\$42,940.21
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$42,940.21	\$0.00	\$42,940.21	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	
	3. County Environmental Tax Increment					\$0.00	
	4. Other State Special Charges					\$0.00	
	5. County Special Charges					\$0.00	
	6. All Other Town, Village, or City Taxes					\$189,684.56	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$189,684.56	

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

2020 YEAR	45 CO	105 MUN	1217 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BAYSIDE Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	401890	0235	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	402177	0238	SCH D OF FOX POINT J 2				\$232,787.00	
	3			UHS D OF NICOLET UNION HIGH				\$121,704.09	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$354,491.09	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$31,179.06	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$31,179.06	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$661,563.14	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			661,563.03	0.00	661,563.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			62,803.89	0.00	62,803.89		
	G3	Lottery and Gaming Credit Applied (subtract)			8,649.56	0.00	8,649.56	(G-1) \$661,563.03	
	G4	First Dollar Credit Applied (subtract)			3,622.32	0.00	3,622.32		
G5	Net General Property Taxes To Be Collected			586,487.26	0.00	586,487.26	(G) \$661,563.14		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.11	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				42,350.00	0.00	0.00	\$42,350.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =						\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$703,913.03	T	

2020 45 105 1217
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

BAYSIDE
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 B Bond Water Special Assessments	\$14,230.00	\$0.00	\$0.00	\$14,230.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sanitary Sewer User Fee	\$18,848.00	\$0.00	\$0.00	\$18,848.00
	10 Stormwater User Fee	\$9,272.00	\$0.00	\$0.00	\$9,272.00

TOTALS (Also enter on line H on page 2)

\$42,350.00	\$0.00	\$0.00	\$42,350.00
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H

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 106 MUN 1218 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$42.10																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$325,694.08																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$325,736.18																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
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	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$812,976.32																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$1,047,342.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$1,860,318.32																																																																																											

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

2020 YEAR	45 CO	106 MUN	1218 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BELGIUM Municipality	OZAUKEE County				
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA				\$1,503,542.00				
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,503,542.00	E		
F TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV				\$135,656.68				
	2.											
	3.											
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$135,656.68	F		
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,825,253.18				
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary		3,791,727.56	33,525.76	3,825,253.32		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)		269,229.20	2,380.48	271,609.68						
	G3	Lottery and Gaming Credit Applied (subtract)		105,959.96	0.00	105,959.96		(G-1) \$3,825,253.32				
	G4	First Dollar Credit Applied (subtract)		55,085.14	0.00	55,085.14						
G5	Net General Property Taxes To Be Collected		3,361,453.26	31,145.28	3,392,598.54		(G) \$3,825,253.18					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.14	G6				
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES			176,406.93	0.00	1,756.88		\$178,163.81	H			
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J			
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K			
M	(a) (b) (c) (d) (e) (f)											
	M.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg. Ac. @ 20¢ = \$ 0.00	\$0.00	M	
N	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 0.00	Closed @ \$ 1.75 = \$ 0.00	+ 0.00	Open @ \$ 2.04 = 0.00	+ 0.00	Closed @ \$ 10.20 = \$ 0.00	\$0.00	N
				(i) (Acres)		(j)		.00	Closed @ \$7.87 = \$.00	=		
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00	@7¢ per Ton		\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$4,003,417.13	T			

2020
YEAR

45
CO

106
MUN

1218
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BELGIUM
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$1,756.88	\$1,756.88
01	Weeds, Tree Planting, Removal	\$619.44	\$0.00	\$0.00	\$619.44
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$136,050.12	\$0.00	\$0.00	\$136,050.12
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$39,737.37	\$0.00	\$0.00	\$39,737.37

TOTALS (Also enter on line H on page 2)	\$176,406.93	\$0.00	\$1,756.88	\$178,163.81
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FINAL

STATEMENT OF TAXES FOR 2020

45 CO 126 MUN 1219 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$47.16																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$364,894.31																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$364,941.47																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
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	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$931,754.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$931,754.00																																																																																											

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

SEC.	School District Codes	Acct No	Col 1			Col 2	
			SCHOOL DISTRICT NAMES			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$2,017,260.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,017,260.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$225,335.50	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$225,335.50
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2		Col 3
				Real Estate Roll	Personal Property Roll		Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,511,039.34	28,251.49		3,539,290.83
	G2	School Levy Tax Credit Applied (subtract)		329,887.73	2,654.40		332,542.13
	G3	Lottery and Gaming Credit Applied (subtract)		108,792.61	0.00		108,792.61
	G4	First Dollar Credit Applied (subtract)		61,648.59	0.00		61,648.59
G5	Net General Property Taxes To Be Collected		3,010,710.41	25,597.09	3,036,307.50		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.14	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			1,680.00	33,350.38	0.00	\$35,030.38
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)					\$0.00	
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					\$102.00	
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 10.00 Closed @ \$ 10.20 = \$ 102.00 + .00 Closed @ \$7.87 = \$.00 =						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$3,574,423.21	

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G6
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2020
YEAR

45
CO

126
MUN

1219
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

FREDONIA
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$3,540.00	\$0.00	\$3,540.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$180.00	\$0.00	\$0.00	\$180.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$29,810.38	\$0.00	\$29,810.38

TOTALS (Also enter on line H on page 2)

\$1,680.00

\$33,350.38

\$0.00

\$35,030.38

H

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 131 MUN 1220 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$338.35																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$2,243,079.93																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$2,243,418.28																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$2,487,260.54																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$8,093,819.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$10,581,079.54																																																																																											

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

2020 YEAR		45 CO	131 MUN	1220 ACCT NO	FOR	VILLAGE Town - Village - City	OF	GRAFTON Municipality	OZAUKEE County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES					Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	2	452217	0275	SCH D OF CEDARBURG					\$1,360,503.75		
	3			SCH D OF GRAFTON					\$11,990,735.00		
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$13,351,238.75		E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW					\$1,616,606.58		
	2.										
	3.										
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$1,616,606.58		F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$27,792,343.15	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		27,320,187.50	472,155.19	27,792,342.69	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)		2,407,353.57	41,491.56	2,448,845.13	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)		558,992.14	0.00	558,992.14	(G-1) \$27,792,342.69				
G4	First Dollar Credit Applied (subtract)		276,136.63	0.00	276,136.63						
G5	Net General Property Taxes To Be Collected		24,077,705.16	430,663.63	24,508,368.79	(G) \$27,792,343.15					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.46				G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES			135,583.00	115,686.43	0.00	\$251,269.43				H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
M	(a) (b) (c) (d) (e) (f)										M
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									\$0.00	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										N
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =									\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$28,043,612.12	T

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 161 MUN 1221 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$1.66																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$12,846.08																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$12,847.74																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$50,703.73																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$50,703.73																																																																																											

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

2020 YEAR		45 CO	161 MUN	1221 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NEWBURG Municipality	OZAUKEE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE			\$71,018.00				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$71,018.00				E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$7,932.92				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$7,932.92				F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$142,502.39				G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			141,590.40	911.97	142,502.37	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			12,042.98	77.56	12,120.54	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			3,584.60	0.00	3,584.60	(G-1) \$142,502.37			
G4	First Dollar Credit Applied (subtract)			2,120.77	0.00	2,120.77					
G5	Net General Property Taxes To Be Collected			123,842.05	834.41	124,676.46	(G) \$142,502.39				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.02				G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			0.00	4,347.78	0.00	\$4,347.78				H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00				J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00				K
M.	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$0.00				M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 13.00 Closed @ \$ 10.20 = \$ 132.60 +						\$132.60				N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$146,982.75				T

2020
YEAR

45
CO

161
MUN

1221
ACCT NO

FOR

VILLAGE

OF

NEWBURG

OZAUKEE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$3,584.43	\$0.00	\$3,584.43
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$763.35	\$0.00	\$763.35
	TOTALS (Also enter on line H on page 2)	\$0.00	\$4,347.78	\$0.00	\$4,347.78

FINAL

STATEMENT OF TAXES FOR 2020

45
CO

181
MUN

1222
ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$118.72		
	2. Portion of County Tax Levied Over Entire Municipality						\$787,039.73		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$787,158.45		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$135,280.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$3,092,082.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,227,362.00		

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

2020 YEAR	45 CO	181 MUN	1222 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SAUKVILLE Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	452217	0275	SCH D OF NORTHERN OZAUKEE				\$140,590.00	
	3	454515	0277	SCH D OF GRAFTON				\$281,035.00	
	4			SCH D OF PORT WASHINGTON-SAUKVILLE				\$4,035,188.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,456,813.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$567,226.16	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$567,226.16	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$9,038,559.61	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,773,729.53	264,832.04	9,038,561.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			764,671.94	22,872.04	787,543.98		
	G3	Lottery and Gaming Credit Applied (subtract)			172,500.70	0.00	172,500.70	(G-1) \$9,038,561.57	
	G4	First Dollar Credit Applied (subtract)			92,638.83	0.00	92,638.83		
G5	Net General Property Taxes To Be Collected			7,743,918.06	241,960.00	7,985,878.06	(G) \$9,038,559.61		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.96	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				323,412.31	0.00	0.00	\$323,412.31	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 23.00 Closed @ \$ 1.75 = \$ 40.25 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =						\$40.25	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$9,362,014.13	T	

2020
YEAR

45
CO

181
MUN

1222
ACCT NO

FOR VILLAGE OF
Town - Village - City

SAUKVILLE
Municipality

OZAUKEE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,119.45	\$0.00	\$0.00	\$6,119.45
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$131.25	\$0.00	\$0.00	\$131.25
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$261,143.31	\$0.00	\$0.00	\$261,143.31
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$56,018.30	\$0.00	\$0.00	\$56,018.30

TOTALS (Also enter on line H on page 2)

\$323,412.31	\$0.00	\$0.00	\$323,412.31
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FINAL

STATEMENT OF TAXES FOR 2020

45 186 1223
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$94.54		
	2. Portion of County Tax Levied Over Entire Municipality						\$626,741.68		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$626,836.22		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$2,374,749.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,374,749.00		

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

2020 YEAR		45 CO	186 MUN	1223 ACCT NO	FOR	VILLAGE Town - Village - City	OF	THIENSVILLE Municipality	OZAUKEE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	453479	0276	SCH D OF MEQUON-THIENSVILLE			\$3,123,355.33				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$3,123,355.33				E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$451,698.00				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$451,698.00				F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$6,576,638.55	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			6,527,884.59	48,754.22	6,576,638.81	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			490,996.73	3,667.09	494,663.82	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			143,413.48	0.00	143,413.48	(G-1) \$6,576,638.81			
G4	First Dollar Credit Applied (subtract)			72,646.14	0.00	72,646.14					
G5	Net General Property Taxes To Be Collected			5,820,828.24	45,087.13	5,865,915.37	(G) \$6,576,638.55				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.26				G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			94,172.98	38,484.88	2,905.35	\$135,563.21				H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
M	(a) (b) (c) (d) (e) (f)										M
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									\$0.00	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										N
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =									\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$6,712,202.02	T

STATEMENT OF TAXES FOR 2020

45
CO

211
MUN

1224
ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$369.82	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,451,700.29	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,452,070.11	
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$234,713.44	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$10,589,971.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$10,824,684.44	

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

2020 YEAR	45 CO	211 MUN	1224 ACCT NO	FOR	CITY Town - Village - City	OF	CEDARBURG Municipality	OZAUKEE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	452217	0275	SCH D OF CEDARBURG				\$13,478,203.64
	3	453479	0276	SCH D OF GRAFTON				\$0.00
	4			SCH D OF MEQUON-THIENSVILLE				\$27,230.69
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$13,505,434.33
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$1,766,961.03
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,766,961.03
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$28,549,149.91
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			28,303,553.67	245,596.50	28,549,150.17	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,267,512.25	19,680.45	2,287,192.70	
	G3	Lottery and Gaming Credit Applied (subtract)			507,360.75	0.00	507,360.75	(G-1) \$28,549,150.17
	G4	First Dollar Credit Applied (subtract)			259,354.17	0.00	259,354.17	
G5	Net General Property Taxes To Be Collected			25,269,326.50	225,916.05	25,495,242.55	(G) \$28,549,149.91	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.26	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				6,381.85	19,396.40	0.00	\$25,778.25	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =						\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$28,574,928.42	T

2020
YEAR

45
CO

211
MUN

1224
ACCT NO

FOR

CITY

OF

CEDARBURG

OZAUKEE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,496.85	\$0.00	\$0.00	\$3,496.85
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$19,396.40	\$0.00	\$19,396.40
	09 Fire Inspection Fee	\$2,885.00	\$0.00	\$0.00	\$2,885.00

TOTALS (Also enter on line H on page 2)

\$6,381.85

\$19,396.40

\$0.00

\$25,778.25

H

FINAL

STATEMENT OF TAXES FOR 2020

45 CO 255 MUN 1225 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form for Clerk information including fields for Date, Work Phone, Home Phone, E-mail Address, and Fax Number, along with a REMARKS section.

2020 YEAR	45 CO	255 MUN	1225 ACCT NO	FOR	CITY Town - Village - City	OF	MEQUON Municipality	OZAUKEE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	453479	0276	SCH D OF CEDARBURG				\$223,439.77	
	3			SCH D OF MEQUON-THIENSVILLE				\$39,975,202.98	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$40,198,642.75	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$5,810,419.96	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$5,810,419.96	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$79,672,897.59	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		78,522,511.36	1,150,389.12	79,672,900.48		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		6,773,491.07	98,008.45	6,871,499.52			
	G3	Lottery and Gaming Credit Applied (subtract)		1,087,617.11	0.00	1,087,617.11		(G-1) \$79,672,900.48	
	G4	First Dollar Credit Applied (subtract)		513,118.66	0.00	513,118.66			
G5	Net General Property Taxes To Be Collected		70,148,284.52	1,052,380.67	71,200,665.19		(G) \$79,672,897.59		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$2.89	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			41,882.66	67,045.52	9,179.92		\$118,108.10	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 +							\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$79,791,008.58	T

2020
YEAR

45
CO

255
MUN

1225
ACCT NO

FOR

CITY

OF

MEQUON

OZAUKEE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		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
02	Sewer main and lateral installations	\$0.00	\$2,375.86	\$0.00	\$2,375.86
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$27,929.46	\$0.00	\$0.00	\$27,929.46
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$64,669.66	\$0.00	\$64,669.66
09	218 Delq Fees	\$2,748.29	\$0.00	\$0.00	\$2,748.29
10	221/222 Municipality Ag Use Conversion	\$9,179.91	\$0.00	\$0.00	\$9,179.91
11	509/510 County Ag Use Conversion	\$0.00	\$0.00	\$9,179.92	\$9,179.92
12	227 Ambulance Fees	\$2,025.00	\$0.00	\$0.00	\$2,025.00

TOTALS (Also enter on line H on page 2) **\$41,882.66** **\$67,045.52** **\$9,179.92** **\$118,108.10**

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$277.95																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$1,842,635.26																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$1,842,913.21																																																																																											
C. SPECIAL DISTRICT TAXES	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 10%;">Special District Code</th> <th style="width: 5%;">Acct No</th> <th style="width: 30%;">Special District Name</th> <th style="width: 20%;">Col 1a Property Taxes</th> <th style="width: 20%;">Col 1b State Special Charge</th> <th style="width: 20%;">Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$346,388.22																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$6,150,820.46																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$6,497,208.68																																																																																											

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

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$10,348,989.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$10,348,989.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,328,002.73	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,328,002.73
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$20,017,113.62	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			19,861,037.74	156,075.84	20,017,113.58
	G2	School Levy Tax Credit Applied (subtract)			1,882,766.13	14,795.43	1,897,561.56
	G3	Lottery and Gaming Credit Applied (subtract)			508,592.60	0.00	508,592.60
	G4	First Dollar Credit Applied (subtract)			267,403.38	0.00	267,403.38
G5	Net General Property Taxes To Be Collected			17,202,275.63	141,280.41	17,343,556.04	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.04	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			344,385.70	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$20,361,499.28	

E
F
G
G6
H
J
K
M
N
T

2020 45 271 1226
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

PORT WASHINGTON
 Municipality

OZAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$23,360.82	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00
	07 Recycling	\$153,253.50	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$86,365.99	\$0.00	\$0.00
	09 112 Special Assessment Bid District	\$66,390.71	\$0.00	\$0.00
	10 221 Special Charge Muni Ag Use Principal	\$7,433.01	\$0.00	\$0.00
	11 222 Special Charge Muni Ag Use Interest	\$74.32	\$0.00	\$0.00
	12 509 Special Charge County Ag Use Princip	\$7,433.02	\$0.00	\$0.00
	13 510 Special Charge County Ag Use Interes	\$74.33	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2) **\$344,385.70** **\$0.00** **\$0.00** **\$344,385.70**

H

