FINAL STATEMENT OF TAXES FOR 2021

DR 2021	45
	CO

MUN	ACCT NO

1211

002

				FOR	TOWN	OF		BELGIUM	OZAUKEE	Check if An	nended
					Town- Village	-City	Muni	cipality	County	_	
SEC	.				Descript	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTIO	
Α.	1.	Portion of State Spe	ecial Charge	es Upon County						\$	23.01
	2.	Portion of County Ta	ax Levied O	ver Entire Municip	oality					\$509,3	80.42
JNT (ES	3.	Special Purpose Co	ounty Taxes								\$0.00
COUNTY TAXES	4.	TOTAL COUNTY T	AXES (sum	of A-1 through	A-3)					\$509,4	03.43 A
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	5
В.	1										
	2	2									
S	3	6									
SPECIAL DISTRICT TAXES	4										
E	5	5									
IRIC	6	5									
DIS	7	·									
AL	8	3									
Ц Ц Ц	9)									
R	10	0									
	11	1									
	12	2. TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11))		\$0.00	\$0.00	:	^{\$0.00} в
C.	1.	Other Special Pu	rpose Dist	rict Taxes (Show	N Detail on pag	e 4, enter total he	ere)				\$0.00
	2.	Total Tax Increm	ent (excer	ot county enviro	nmental remed	iation tax increme	ent)				\$0.00
Ê		County Environm	· ·				,				\$0.00
OR CITY		Other State Spec									\$0.00
Щ Ш Ш	5.	County Special C									\$0.00
₽₽ ₽	6.	All Other Town, \	/illage, or (City Taxes						\$467,9	
> z	7.	Surplus Funds A	pplied CA	JTION: Do not r	make an entry	on this line unles	ss Line C6 (abo	ove) is Zero.			<u> 0.00 ></u>
TOWN, VILLAGE, TAXES	8. T	FOTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	bage one)			\$467,9	^{96.00} C
Clei	rk					Date		REMARKS			
								-			
Wo	ork Ph	hone			Home Phone						
()			()						
E-I	mail A	Address			Fax Number						
					()						

SEC.	AR		MUN A	ACCT NO	Town -	Village - City		Municipality		
						village only		municipality	County	
		School District Codes	Acct No		SCH	Col 1 DOL DISTRI			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ם	1	451945	0274	SCH D OF NORT	HERN OZAUKEE				\$1,329,783.00	1
ע ו	2	591029	0346	SCH D OF CEDA	R GROVE-BELGIUM ARI	ΞA			\$1,094,332.00	
	3	594641	0352	SCH D OF RAND	OM LAKE				\$182,409.00	1
	4								¥ - 2	1
	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6									1
AR AR	7									1
AR	8									1
	9									-
	10									
	11									
	12	TOTAL ELEMENTARY AND							\$2,606,524.00	_
E. _S	1.	0900	0008		EA TECHNICAL COLLEG				\$130,319.35	_
- EG	2. 3.	1100	0010	LAKESHORE TE	CHNICAL COLLEGE	CLEV			\$116,594.73	-
TECH.	3. 4.	TOTAL TECHNICAL COL		s (sum of E1 thro	uah E3)				\$246,914.08	ΪE
		AL GENERAL PROPERTY TA			•	District Loca	School and Te	echnical College Taxes)	\$3,830,837.51	İĒ
F	1017				dits Applied, and Net Ge				DEPARTMENT OF	ť.
		PLEASE COMPL	LETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)						REVENUE USE ONLY	
F1 (Gene	eral Property Taxes From C		d Summary	3,827,664	.55	3,173.35	· , ,	SUBTRACT LINE F FROM LINE	1
		ool Levy Tax Credit Applied		, <u>,</u>	506,238		388.26		F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Appl	ied (subtrac	ct)	112,874	.42	0.00	112,874.42	(F-1) \$3,830,837.90	_
		Dollar Credit Applied (subt			49,90	7.16	0.00	49,907.16	(E) \$2 020 027 E1	
		General Property Taxes To			3,158,644	4.01	2,785.09	3,161,429.10		4.
F6	UND	DERRUN / OVERRUN (incl							\$0.39] F
G.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipal	ity Col 2 En	Municipalit terprise/ Utility	y Acting as Agent For Col 3 Other		-
!	SPEC	CIAL ASSESSMENTS AND CH	IARGES).00	0.00	0.00	\$0.00	1.
Н.	оміт	TED PROPERTY TAXES (Ne	et taxes levie	ed on property om					\$0.00	_
- I-		.43 CORRECTIONS (Net tax		· · ·	•	-	,		\$0.00	
_ [(a)		(b)	(c)	(d)	(e)	(f)		1
J. <u>F</u>	P.F. (eg. Acs. @ 10 (b) (c	¢ = \$ <u>0.00</u> +	Reg. Acs. @ (d) (e) (Acres)	\$ = \$(f		Reg.Acs.@20¢=\$0.0Q	\$0.00	
	MFL	(a) (Acres) TAX <u>16.00</u> Open @ .74 ¢ =\$.00 Closed @\$ 10.20=\$ 326.40 (j) Closed @ \$7.87=\$.00 =	\$487.19						
<u>≤</u> L.	1. CC	DAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.50}	¢ per Ton + Number of Tons=	(b)	0.00 @7¢ per To		\$0.00	1
AT -				00,	Number of Tons =(a)		@5¢ per Ton		\$0.00	,
SUP SES		ON ORE CONCENTRATE	`	,	Number of Tons =(a)		⊌5¢ per Ton 25¢ per Ton		\$0.00	_
OCCUPATION TAXES T				,						
M.	AGO	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-	6, G, H, I, J, K, and Se	ction L)			\$3,831,325.09	Π N

	202	1 45 002 1211	FOR	TOWN	OF BELC	GIUM	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUM	ality	County	
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ы В С	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
บี							
L T							
S N							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
도	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∎	00			\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL							
P							
	\vdash						
	\vdash						
	\vdash						
	$\left \right $						
	$\left \right $						
1							
1							
		TOTAL S (Ales enter en line C en norse 3)		\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS (Also enter on line G on page 2)		φ 0. 00	φ0.00	φ υ. 00	φ 0. 00

2021	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FINAL	STATEMENT OF TAXES FOR 2021	45

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Fax Number

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1 11 1		UIAI				CO	MUN	ACCT NO			
				FOR	TOWN	OF	С	EDARBURG	OZAUKEE	Check if Amende	əd
					Town- Village	-City		icipality	County	-	
SEC						Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$86.5	1
	2. Po			Over Entire Municip	ality					\$1,914,904.5	
XES	3. Sj	pecial Purpose Co								\$0.0	0
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of A-1 through A	-3)					\$1,914,991.0	6 A
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										٦
	2										-
S	3										-
AXI	4										
E	5										
TRIC	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11))		\$0.00	\$0.00	\$0.0	0 в
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	e 4, enter total her	re)			\$0.0	
~	2. T	otal Tax Increme	ent (exce	pt county enviror	mental remedi	iation tax incremen	nt)			\$0.0	0
OR CITY	3. C	County Environm	ental Tax	Increment						\$0.0	
R.		Other State Spec		es						\$0.0	
AGE		County Special C	•							\$0.0	
4 F		Il Other Town, V	•	<u> </u>				··· -		\$2,179,774.0	
TOWN, VILLAGE, TAXES	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	s Line C6 (ab	ove) is Zero.		< \$0.00	
TOV	8. TC	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C7	7; NOT TOTAL for pa	age one)			\$2,179,774.0	C
Cler	k					Date		REMARKS			7
Wo	rk Pho	ne			Home Phone	1		-			

004

1212

E-mail Address

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20	21	45	CEDARBURG	OZAUKEE							
YE		CO	MUN A	1212 CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT I	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDA	RBURG					\$7,944,296.77	
D.	2	452217	0275	SCH D OF GRAF	TON					\$166,882.00	
	3									¥ · • • ,• • - • •	
LN LN	4										
28	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A R' S	7										
AR	8										
MAN	9										
8.5	10										
L R	11										
	12	TOTAL ELEMENTARY AN	\$8,111,178.77	D							
E. ฏ	1.	0900	0008	MILWAUKEE ARI	EA TECI	HNICAL COLLEGE	MILW			\$1,097,911.97	
EGI.	2. 3.										
TECH. H	3. 4	TOTAL TECHNICAL CO		s (sum of F1 throu	uah E3					\$1,097,911.97	E
		AL GENERAL PROPERTY 1	echnical College Taxes)	\$13,303,855.80	F						
F .	1017					blied, and Net Genera				DEPARTMENT OF	
		PLEASE COMF	PLETE ALL CO	DLUMNS		Col 1 Real Estate Roll	Col Personal Pro		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gene	eral Property Taxes From	Computerized	d Summary		13,270,119.12		33,737.66	13,303,856.78	SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			1,553,503.53		3,959.58	1,557,463.11	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		t)		411,346.54		0.00		(F-1) \$13,303,856.78	
F4		Dollar Credit Applied (sul		-		131,771.56		0.00	131,771.56		
-		General Property Taxes T				11,173,497.49		29,778.08	11,203,275.57	(i) <u> </u>	F6
F6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1		Municipali	ity Acting on Agent For	\$0.98	10
G.		KEI OKI D		OL - J	-	For Municipality	Col 2 Enterpr	ise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			120,102.39		0.00	3,162.86	\$123,265.25	G
Н.	OMI	TTED PROPERTY TAXES (I	Net taxes levie	d on property om	itted fro	om taxation in previo	ous years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta								\$0.00	1
J.				(b)	()		(d)	(e)	(f)		
	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10 ¢	e = \$ <u>0.00</u> + (Acres)	. <u> </u>	.00Reg. Acs. @ \$ = \$ (e) (Acres)	6 <u>0.00</u> +	0.00	<u>Reg.Acs.@20¢=\$0.00</u>	\$0.00	J
к.	MFL	. TAX0.00 Open @ .74 ¢ :	0.00 Closed @\$ 10.20=\$ <u>1938.00</u> (j)	\$2,084.77	к						
			Closed @ \$7.87=\$00=								
0 L .	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢	t per Ton	+ Number of Tons=(b) _	0.00	@7¢ per T	on	\$0.00	
μA	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)		Numbe	er of Tons =(a)	0.00 @5¢	per Ton		\$0.00	
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Numbe	er of Tons =(a)	<u>0.00</u> @5¢ p	er Ton		\$0.00	
ог М .	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-	•6, G, H	, I, J, K, and Section	n L)			\$13,429,206.80	м

	202	1 45 004 1212	FOR	TOWN	OF CEDAF	RBURG	OZAUKEE
	YEA			Town - Village - City	ality	County	
				SECTION G - DETAIL SUN	IMARY		
				Col 1	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
μ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
¥							
F							
SPECIAL							
Ш							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Щ Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ŭ	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$117,117.84	\$0.00	\$0.00	\$117,117.84
F	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Municipality Ag Use Conversion Charge Pr		\$2,955.00	\$0.00	\$0.00	\$2,955.00
L L	10	County Ag Use Conversion Charge Pr Municipality Ag Use Conversioncharge Int		\$0.00 \$29.55	\$0.00 \$0.00	\$2,955.00 \$0.00	\$2,955.00 \$29.55
ပ	12	County Ag Use Conversion Charge Interest		\$29.55	\$0.00	\$0.00	\$29.55
	13	State Lottery Credit Repayment		\$0.00	\$0.00	\$153.05	\$153.05
	14	State Lottery Credit Interest		\$0.00	\$0.00	\$16.84	\$16.84
	15			\$0.00	\$0.00	\$8.42	\$8.42
		• •		· ·			· · · · · ·
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L	1						
		TOTALS (Also enter on line G on page 2)		\$120,102.39	\$0.00	\$3,162.86	\$123,265.25
		· · · · ·					

2021	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2021

21	45	006
	CO	MUN

MUN	ACCT NO

1213

				FOR	TOWN	OF	F	REDONIA	OZAUKEE	Check if Amended	
					Town- Village -Cit	ty	Munic	ipality	County		
SEC					Description	Col 1 of Tax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	cial Char	ges Upon County						\$21.56	
	2. P	Portion of County Ta	ax Levied	Over Entire Municip	ality					\$477,301.68	
INT ES	3. S	Special Purpose Co	unty Taxe	es						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	ım of A-1 through A	-3)					\$477,323.24	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	457020	0279	WAUBEKA AREA	SANITARY DISTRI	СТ		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
DISTRICT TAXES	4										
L.	5										
TR	6										
DIS	7										
Β	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of E	31 through B11)			\$0.00	\$0.00	\$0.00	в
C.	1. (Other Special Pu	rpose Di	strict Taxes (Show	Detail on page 4	, enter total here))			\$0.00	Ъ
		•	•	ept county enviror						\$0.00	
Ε		County Environm								\$0.00	
OR CITY	4. (Other State Spec								\$0.00	
ы В С	5. (County Special C		-						\$0.00	
₹E	6. <i>i</i>	All Other Town, V	/illage, o	r City Taxes						\$615,014.00	
5 7	7. 5	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry on	this line unless	Line C6 (abo	/e) is Zero.		< \$0.00 >	
TOWN, VILLAGE, (TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7; N	IOT TOTAL for pag	ge one)			\$615,014.00	С
Cler	k				Da	ate		REMARKS			
				,							
Wo	rk Pho	one			Home Phone						
()			()						
E-I	nail Ao	ddress			Fax Number						
					()						

)21	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Village -	•	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOF	THERN OZAU	KEE			\$1,322,889.00	
D.	2	594641	0352	SCH D OF RAN	IDOM LAKE				\$1,318,397.00	
	3									
OLS 0	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
≻ C	6									
₹ Z	7									
N AR	8									1
	9									
H C	10									1
SE	11								_	
	12						1.14/		¥)= , == ==	_
E. _S	1. 2.	0900	0008	LAKESHORE T		AL COLLEGE MI			\$129,643.77 \$103,822.65	_
LEG.	<u>2</u> . 3.	1100	0010						\$103,622.65	-
TECH. COLLEGE	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of E1 thr	rough E3)				\$233,466.42	Ē
F.		AL GENERAL PROPERTY 1			-	. Special District	. Local. School and T	echnical College Taxes)	\$3,967,089.66	Τ F
г.							Property Taxes to be Co		DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	- REVENUE USE ONLY	
F1	Gene	eral Property Taxes From	Computeriz	ed Summary		3,931,807.51	35,282.04	3,967,089.5	5 SUBTRACT LINE F FROM LINE	-
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			426,330.36	3,935.29	430,265.6	5 F-1. RECORD ON LINE F-6.	
		ery and Gaming Credit Ap		act)		178,594.52	0.00	178,594.52		_
F4		Dollar Credit Applied (su				65,645.93	0.00	65,645.93		
-		General Property Taxes T				3,261,236.70	31,346.75	3,292,583.4	-\$0.11	_
F6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON P)	Col 1	Municipali	ty Acting as Agent For	-\$0.11	-1 '
G.		INEI OINT D		AGE 0	For		ol 2 Enterprise/ Utility	Col 3 Other		٦.
	SPEC	CIAL ASSESSMENTS AND	CHARGES			7,800.00	0.00	0.00	\$7,800.00	
Н.	ОМІТ	TTED PROPERTY TAXES (I	Net taxes lev	vied on property o	mitted from tax	xation in previous	s years)		\$0.00)
I.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			enote minus amo			\$0.00	
J.	P.F.		_Reg. Acs. @ 10		(c) +	Reg. Acs. @ \$ = \$		(f) <u>}</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	,
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ :		(c) (Acres) 81.55 Closed @\$		e) (Acres) +0.00_Open @	(i) (Acres)	8.15 Closed @\$ 10.20=\$ 1307.13	\$1,449.84	
Ξ́ L.	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)_	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per T	on	\$0.00	ī
I V					Number of To		00 @5¢ per Ton		\$0.00	ī
່ສທ		ON ORE CONCENTRAT			Number of To	()	.00@5¢ per Ton		\$0.00	_
<u> </u>		GREGATE AMOUNT OF							\$3,976,339.39	

	202	1 45 006 1213	FO	R TOWN	OF FRED	ONIA	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coard	ting)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
З	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
ъ Ч							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ШS	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ő	04 05	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ā	05	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Waubeka District Street Lighting		\$7,800.00	\$0.00	\$0.00	\$7,800.00
SP							
	\square						
	$\left - \right $						
		TOTALS (Also enter on line G on page 2)		\$7,800.00	\$0.00	\$0.00	\$7,800.00

2021	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FIN≜י

FIN	AL	STAT		T OF TAXES	FOR 2021		45	008	1214			
				FOR	TOWN		CO OF	MUN	ACCT NO GRAFTON	OZAUKEE	Check if Amended	ł
				—	Town- Village	e -City		Mur	nicipality	County	-	
SEC					Descrip	Col tion of Tax by		urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County							\$59.16	
	2. P	ortion of County T	ax Levied	Over Entire Munici	pality						\$1,114,915.42	-
INT (ES	3. S	pecial Purpose Co	ounty Taxe	s							\$0.00	
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)										\$1,114,974.58	Α
		Special District Code	Acct No		Special District Name	•			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1
В.	1											1
	2											
ß	3											-
DISTRICT TAXES	4											
E	5											
TRIC	6											
DIS	7											
	8											
SPECIAL	9											
R	10											
	11											1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00]в
C.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter te	otal here)				\$0.00	
~	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remed	diation tax in	crement)				\$0.00	-
CIT	3. (County Environm	ental Tax	k Increment							\$0.00	
R	4 . C	Other State Spec	cial Charg	ges							\$0.00	
KES XES		County Special C	•								\$0.00	
Ξ¥		All Other Town, N	•	•							\$1,496,624.00	_
> z	7. S	Surplus Funds A	pplied CA	AUTION: Do not	make an entry	on this line	e unless	Line C6 (ab	ove) is Zero.		< \$0.00	-
TOWN, VILLAGE, OR CITY TAXES	8. тс	OTAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through C	7; NOT TOTA	AL for pag	ie one)			\$1,496,624.00	c
Cler	k					Date			REMARKS			
Wo	rk Pho	ne			Home Phone				1			

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Fax Number

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E-mail Address

20)21	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YE	AR	CO	MUN	ACCT NO	Т	own - Village - City		Municipality	County	
SEC.		School District Codes	Acct No		:	Col SCHOOL DIST			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDA	RBURG				\$20,160.40	1
D.	2	452217	0275	SCH D OF GRAF	TON				\$6,502,940.00	
	3	454515	0277	SCH D OF PORT	WASHINGTON-SA	UKVILLE			\$349,767.00	
LS LS	4								• • • • • • • • •	
	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6									1
AR S	7									-
AR	8									
E C	9									-
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10									-
В В	11									-
	12	TOTAL ELEMENTARY AND							\$6,872,867.40	_
E. SHOW	1.	0900	0008	MILWAUKEE AR	EA TECHNICAL CO	LLEGE MILW			\$750,776.20	_
EGH.	۷.									_
TECH. COLLEGE	3. 4.	TOTAL TECHNICAL CO		S (sum of F1 thro	uah E3)				\$750,776.20	ΪE
		AL GENERAL PROPERTY TA		•	•	cial District I o	cal. School and T	achnical College Taxes)	\$10,235,242.18	╡╒
F.	1017	Summary of Genera	I Property Ta	axes, State Tax Cre	dits Applied, and N	et General Prop	erty Taxes to be Co	llected	DEPARTMENT OF	ť.
		PLEASE COMPL		OLUMNS	Col	1	Col 2	Col 3	REVENUE USE ONLY	
					Real Est	ate Roll Persor	nal Property Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From (Computerize	d Summary	10,21	2,836.59	22,404.99	10,235,241.58	SUBTRACT LINE F FROM LINE	-
F2	Sch	ool Levy Tax Credit Applied	(subtract)		1,20	6,367.38	2,638.88	1,209,006.26	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)		4,738.69	0.00	354,738.69	(F-1) \$10,235,241.58	-
F4		Dollar Credit Applied (subt		· · · · · · · · · · · · · · · · · · ·		7,362.38	0.00	117,362.38	(F) \$10,235,242.18	
-		General Property Taxes To			8,53	34,368.14	19,766.11	8,554,134.25		T F
F6	UNI	DERRUN / OVERRUN (incl REPORT DE			Col	1	Municipali	ty Acting as Agent For	-\$0.60	┛╹
G.		REFORT DE			For Mun		Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			93.25	0.00	0.00	\$93.25	יר
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levi	ed on property om	itted from taxation	in previous yea	ars)		\$0.00	
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$0.00]
J.		(a)		(b)	(c)		d) (e)	(f)		
0.	P.F.			$\phi = $ 0.00 +		cs. @ \$ = \$		_Reg.Acs.@20¢=\$0.00	\$0.00	
к.	MFL	(a) (Acres) . TAX0.00_ Open @ .74 ¢ =\$) (Acres) 0.00 Closed @\$ 1.	() ()(,	(f) (g) (Acres) 4=0.00 _ +38	.00 Closed @\$ 10.20=\$ 387.60		
							(i) (Acres)	(j)	\$387.60	1
z.	1.0			0.00				Closed @ \$7.87=\$0_ =	\$0.00	-
<u>с.</u>			er of Tons=(a)		t per Ton + Number of		0.00 @7¢ per To	on		
γ Γ δ		ETROLEUM REFINERIES		1	Number of Tons =(a		@5¢ per Ton		\$0.00	_
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00	_ @5¢ per Ton		\$0.00	
ŏ₽			· · · · · · · · · · · · · · · · · · ·							_
М.		GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-	6, G, H, I, J, K, an	d Section L)			\$10,235,722.43	Ν

YEAR CO MUN ACCT NO Itom- Vilage-10% Municipality County 6. Special Assessments and Special Charges Col 1 Municipality Col 2 Enterprise / Vilage SAgent for Col 2 Enterprise / Vilage Col 3 000 \$0.00 <t< th=""><th></th><th>202</th><th>1 45 008</th><th>1214</th><th>FOR</th><th>TOWN</th><th>OF GRAI</th><th>-TON</th><th>OZAUKEE</th></t<>		202	1 45 008	1214	FOR	TOWN	OF GRAI	-TON	OZAUKEE
C. Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Enterprise / Utily Col 3 Other Col 3								ality	County
Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other Total of columns 1.2.8.3) 10 Marce man and state installations \$8.00 \$0.00 \$50.00									
Under main and state installations 30.00 50.00 \$0.00							Municipality Acting a	s Agent for	
No. S0.00 S	G.		Special Assessments and Speci	al Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Understand Stock		01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
By 00 Struct improvements (xc: sidewalks, storm severs, seal coating) \$50.00 <th< td=""><td>S</td><td>02</td><td>Sewer main and lateral installations</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Old Media Solution	Ë	03	Street improvements (ex: sidewalks, storm se	wers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Old Media Solution	Ē	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
Old Media Solution	SP		Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
Old Media Solution	ES S	06	Drain ditch and watercourse (sec. 88.42 & 88.	.43)		\$0.00	\$0.00	\$0.00	\$0.00
Old Media Solution	SS								
Image: state in the s									
Image: state in the s	F								
Image: state in the s	0								
Image: state in the s	ğ								
SB 02 Snow Removal, Plowing \$0.00	0)				_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00									
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00					_				
SB 02 Snow Removal, Plowing \$0.00									
SB 02 Snow Removal, Plowing \$0.00									
SB 02 Snow Removal, Plowing \$0.00		01	Weeds Tree Planting Removal		-	\$0.00	\$0.00	\$0.00	\$0.00
VFD 05 Fencing \$0.00 \$0		02	Snow Removal, Plowing						
VFD 05 Fencing \$0.00 \$0	ပ္သ	03	Refuse And Garbage Collection					\$0.00	
08 Delinquent Utility Charges \$93.25 \$0.00 \$0.00 \$93.25 0 </td <td>U U U U</td> <td>04</td> <td>Grading, Gravel, Culvert, Fencing</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	U U U U	04	Grading, Gravel, Culvert, Fencing						
08 Delinquent Utility Charges \$93.25 \$0.00 \$0.00 \$93.25 0 </td <td>AR</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td>	AR				_				
08 Delinquent Utility Charges \$93.25 \$0.00 \$0.00 \$93.25 0 </td <td>도</td> <td></td> <td></td> <td></td> <td>_</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td>	도				_	\$0.00		\$0.00	
NBC N					_				
1Image: section of the sec	. ₹		Deinquent Builty Bharges			4 55.25	\$0.00	φ0.00	\$35.20
1Image: section of the sec	Ш								
1Image: section of the sec	S Р								
Image: Section of the section of th									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$0.00 \$93.25									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25					_				
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25		\vdash							
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25									
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25		\vdash							
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$93.25		\vdash			_				
TOTALS (Also enter on line G on page 2) \$93.25 \$0.00 \$0.00 \$0.00 \$93.25	L	1					↓ ▲		
			TOTALS (Also enter on line G on page	2)		\$93.25	\$0.00	\$0.00	\$93.25

2021	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

	UKEE Check if Amended
	nty
Town- Village -City Municipality Cour	
Col 1 SEC. Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. 1. Portion of State Special Charges Upon County	\$20.31
2 Portion of County Tax Levied Over Entire Municipality	\$449,600.17
3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3)	\$0.00
3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3)	\$449,620.48 A
Special District Code Acct No Special District Name Col 1a Property Taxes Col 1 State Special	
B. 1	
2	
3 3 1 4 1 1 5 1 6 1 7 1	
8 9 6 9 6 6 7 <th7< th=""> <th7< th=""> <th7< th=""> <th7< th=""></th7<></th7<></th7<></th7<>	
11 11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00	\$0.00 \$0.00 B
C. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00
2. Tatel Toy Incompare (overset county environmental remediation toy incompare)	\$0.00
2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges	\$0.00
б 4. Other State Special Charges	\$0.00
ຍູ້ຍູ້ 5. County Special Charges	\$0.00
6. All Other Town, Village, or City Taxes	\$473,687.00
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.	< \$0.00 >
 Station Otation Operation Ontrigot 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) 	\$473,687.00 C
Clerk Date REMARKS	
Work Phone Home Phone	
E-mail Address Fax Number	

20)21	45	012	1215	FOF			PORT WASHINGTON	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	454515	0277	SCH D OF PO	RT WASH	INGTON-SAUKVILLE			\$2,209,090.00	1
D.	2									1
	3									1
ပ	4									-
ÐÖ	5									-
IA X	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
LT/	8									-
μĘ	9									-
ЫĞ	10									-
ШЙ	11									-
0,	12	TOTAL ELEMENTARY AN		RY SCHOOL TAX	ES (sum	of D1 through D11)			\$2,209,090.00	Тр
Ε.,	1.	0900	0008			CHNICAL COLLEGE	MILW		\$257,778.60	-
Э. Э. Э. Э. Э.	2.									1
TECH. T	3.									
<u>' 8</u>	4.	TOTAL TECHNICAL CO				,			\$257,778.60	E
F.	тот	AL GENERAL PROPERTY T	AXES APPO	RTIONED (Total of	of State, (County, Special Distr	rict, Local, School an Il Property Taxes to be	d Technical College Taxes)	\$3,390,176.08	_ F
		•	• •	•	realts Ap	• •			DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus Col 2)		
F1	Con	eral Property Taxes From	Computariz	ad Summary						1
F1		ool Levy Tax Credit Applie	•	ed Summary		3,382,978.49 390,262.23	7,197. 830.		5 SUBTRACT LINE F FROM LINE 8 F-1. RECORD ON LINE F-6.	
F2		ery and Gaming Credit Applie	, ,	act)		109,987.80		00 109,987.8		
F4		Dollar Credit Applied (sul				47,362.40	-	00 47,362.4		
F5		General Property Taxes T		ed		2,835,366.06	6,367.			_
F6		DERRUN / OVERRUN (in			l)	,,			\$0.07	F 6
G.		REPORT D			<i>`</i>	Col 1	Munici	pality Acting as Agent For		
						For Municipality	Col 2 Enterprise/ Utilit	-		
<u> </u>		CIAL ASSESSMENTS AND (• •		0.00	0.0	00 181.75		-
H.		TTED PROPERTY TAXES (1					•		\$0.00	
I.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or r	erunded - use br	ackets <: (c		nount) (d) (e	e) (f)	\$0.00	י א
J.	PF).00 Reg. Acs. @ \$ = \$		0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
	<u> </u>	(a) (Acres)		(c) (Acres)	 (b)	(e) (Acres)	(f) (g) (Ad	0	\$0.00	٦Ŭ
к.	MFL	TAX Open @ .74 ¢ :	=\$ 0.00 +	20.00 Closed @	\$ 1.75=\$	<u>35.00</u> + <u>0.00</u> Oper	n @\$ 2.04= <u>0.00</u> + _	0.00 Closed @\$ 10.20=\$ 0.00		
							(i) (Ac	,	\$35.00	K
Z.				0.00			0.00		<u> </u>	-
			per of Tons=(a)		25¢ per Tor	+ Number of Tons=(b) _	0.00 @7¢ p	er Ton		
Ad(S		ETROLEUM REFINERIES		,	Numb	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Numb	er of Tons =(a)	_0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T										
М.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections F,	F-6, G, H	H, I, J, K, and Section	n L)		\$3,390,392.90	м

	202	1 45 012 1215	FOR	TOWN	OF PORT WA	SHINGTON	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SE	07	State Lottery credit repayment		\$0.00	\$0.00	\$181.75	\$181.75
SPECIAL ASSESSMENT							
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
u S S	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ъ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
	.		I				
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.0	0 \$181.75	\$181.75

2021	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATE		OF TAXES	FOR 2021	4		014	1216				
						C	0	MUN	ACCT NO				
				FOR	TOWN		OF	:	SAUKVILLE	OZAUKEE		Check if Amended	
					Town- Village	-City		Mur	nicipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Ta	axing Juris	iction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County								\$20.66	l
				Over Entire Municip	bality							\$457,257.63	l
XES	· · ·	pecial Purpose Co										\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of A-1 through A	A-3)							\$457,278.29	Α
		Special District Code	Acct No		Special District Name	•			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges	
В.	1												l
	2												
S	3												
AXI	4												
E E	5												
RIC	6												
DIS	7												
SPECIAL DISTRICT TAXES	8												
ECI	9												
S	10												
	11												l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00		\$0.00	в
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter tota	al here)					\$0.00	
		-	-	ept county enviro								\$0.00	l
OR CITY		County Environm	-									\$0.00	l
NOR.		Other State Spec										\$0.00	l
JWN, VILLAGE, (TAXES		County Special C										\$0.00	l
TA ILLA	6. All Other Town, Village, or City Taxes									\$449,360.00	l		
> ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line u	unless Lin	ne C6 (ab	ove) is Zero.		<	\$0.00 >	í
TOW	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page o	ne)				\$449,360.00	с
Cler	<					Date			REMARKS				
									_				
Wor	k Pho				Home Phone								
)			()				_				
E-n	nail Ad	ldress			Fax Number								

)

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20)21	45	014	1216	FOR	тоw	N OF	SAUKVILLE		OZAUKEE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOR	THERN C	ZAUKEE				\$2,370,675.00	
D.	2	454515	0277	SCH D OF POR	T WASHI	NGTON-SAUKVILLE				\$255,735.00	
	3										
LS I	4										
	5										
A D CH	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
N N N	9										
S	10										
L R	11										
	12	TOTAL ELEMENTARY A			-					\$2,626,410.00	D
E.	1.	0900	0008	MILWAUKEE AF	REA TECI	HNICAL COLLEGE	MILW			\$262,169.01	
EG. H	2. 3.										
TECH. T COLLEGES	3. 4.	TOTAL TECHNICAL C		s (sum of F1 thr	ouah F3)					\$262,169.01	E
	<u> </u>	AL GENERAL PROPERTY			<u> </u>		ict Local School an	d Technical College Ta	xes)	\$3,795,217.30	F
F .	1017	Summary of Gene	eral Property Ta	axes, State Tax Cr	edits App	blied, and Net Genera	I Property Taxes to b	e Collected	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DEPARTMENT OF	
		PLEASE COM	PLETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus	Col 2)	REVENUE USE ONLY	
F1	Gene	eral Property Taxes From		d Summary		3,790,759.92	4,457.			SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Appli				441,638.02	516.			F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap	, ,	ct)		166,016.86	0.	00	166,016.86	(F-1)\$3,795,217.37_	
F4		Dollar Credit Applied (su		•		57,578.02	0.	00	57,578.02	¢3 705 017 00	
F5		General Property Taxes T				3,125,527.02	3,941.	23 3	129,468.25		
F6	UNI	DERRUN / OVERRUN (in				0.1.1				\$0.07	F6
G.		REPORT L	DETAIL ON PA	GE - 3	-	Col 1 For Municipality	Munici Col 2 Enterprise/ Utilit	pality Acting as Agent I	or		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	•	00	0.00	\$0.00	G
н.	-	TTED PROPERTY TAXES (ed on property or	nitted fro				0.00	\$0.00	н
I.		0.43 CORRECTIONS (Net ta					, ,			\$0.00	
					(c)		(d) (e	e) (f			
J.	P.F.		_Reg. Acs. @ 10	¢ = \$0.00	+	.00Reg. Acs. @ \$ = \$ (e) (Acres)	<u> </u>	0.00 Reg.Acs.@20¢=\$	0.0₽	\$0.00	J
К.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢	<u>1540.20</u> .00 =	\$2,076.28	к						
δ _{L.}	1 00	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @!	5¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢.r	<u>.00</u> Closed @ \$7.87=\$		\$0.00	
OCCUPATION TAXES 7		ETROLEUM REFINERIE		0	•	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ES		ON ORE CONCENTRAT	· ·	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
IAX A											
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F, F	-6, G, H	, I, J, K, and Sectior	n L)			\$3,797,293.65	м
L											,

	202	1 45 014 1216	FOR		OF SAUK	VILLE	OZAUKEE
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUM	IMARY		
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
l SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
l iii	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
Ц Ш							
SP							
		Manual Tree Direction Descent		\$ 0.00	\$ 0.00	\$ 0.00	* 0.00
	01	Weeds, Tree Planting, Removal		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR N	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
N N	00			φ0.00	\$0.00	φ0.00	\$0.00
SPECIAL							
SР							
	-+						
	-+						
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS (Also enter on line & on page 2)		\$0.00	\$0.00	φ0.00	\$3.00

2021	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR

R 2021	45	105
•	CO	MUN

MUN ACCT NO

1217

				FOR	VILLAGE	OF	E	BAYSIDE	OZAUKEE	Check if Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$2.31
				Over Entire Municip	ality					\$43,296.19
COUNTY TAXES		pecial Purpose Co								\$0.00
TA CO	4. TO	OTAL COUNTY T	AXES (su	im of A-1 through A	\-3)					\$43,298.50
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	405020	0248	MILWAUKEE COL	JNTY METRO SE	EWER DISTRICT		\$43,065.20	\$0.00	\$43,065.20
	2									
SPECIAL DISTRICT TAXES	3									
TA	4									
ICT	5									
STR										
	7									
CIA	9									
SPE	10									
	11									
			DIOTRIC					\$43,065.20	\$0.00	\$43,065.20
				T TAXES (sum of I			<u> </u>	\$43,065.20	\$0.00	\$43,065.20
C.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)									
Ł	2. Total Tax Increment (except county environmental remediation tax increment)								\$0.00 \$0.00	
OR CITY	 County Environmental Tax Increment Other State Special Charges 								\$0.00	
ы, Si O										\$0.00
TAG		Il Other Town, V	•	r City Taxes						\$187,826.56
٦,			•	<u> </u>	nake an entry	on this line unless	s Line C6 (abo	ve) is Zero.		< \$0.00
TOWN, VILLAGE, TAXES								,		\$187,826.56
Ĕ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through Ci	7; NOT TOTAL for pa	age one)			
Clerk	<					Date		REMARKS		
Wor	Work Phone Home Phone									
(
F-n	E-mail Address Fax Number									

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В

С

)21	45	105	1217	FOR	VILLA	02	OF	BAYSIDE	OZAUKEE		
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County		
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT N	AMES		Col. AMOUNTS AF BY TAXING JU	PORTIONED	
	1	401890	0235	SCH D OF FOX	POINT J 2						\$252,693.81	ĺ
D.	2	402177	0238	UHS D OF NICC	DLET UNIO	N HIGH					\$122,685.38	
	3										<u> </u>	
ပ	4											
ΞŌ	5											
E H	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
AR	8											
₩ġ	9											
Щ <u>О</u>	10											
Ш Ш S	11											
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXE	S (sum of	D1 through D11)					\$375,379.19] D
E. _ഗ	1.	0900	0008	MILWAUKEE AF	REA TECHI	NICAL COLLEGE	MILW				\$29,155.35	
EG.	2.											
TECH. T COLLEGES	3.	TOTAL TECHNICAL CO		ES (sum of E1 thr	ough E2						¢20.455.25	1 6
	4.				•	unty Chaniel Dist	riat Lagal Cal		achnical Callega Tayloo)		\$29,155.35 \$678,724.80	E F
F .	101/	Summary of Gener	al Property 1	Taxes, State Tax Cr	edits Appli	ed, and Net General	al Property Tax	es to be Co	bliected	DEPARTM		1.
		PLEASE COMP				Col 1			Col 3	REVENUE L		
						Real Estate Roll	Personal Prop	perty Roll	Total (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	ed Summary		678,724.72		0.00		SUBTRACT LINE		1
F2	Scho	ool Levy Tax Credit Applie	d (subtract)			62,188.20		0.00	62,188.20	F-1. RECORD ON	LINE F-6.	
F3		ery and Gaming Credit App		act)		13,136.60		0.00		(F-1)	\$678,724.72	
F4		t Dollar Credit Applied (sub				3,801.33		0.00	3,801.33	(F)	\$678,724.80	
F5	I	General Property Taxes To				599,598.59		0.00	599,598.59	(1)		 F6
F6	UNI	DERRUN / OVERRUN (ind REPORT DI				Col 1		Musiciadi			-\$0.08	
G.				AGE - 5		For Municipality	Col 2 Enterpris	se/ Utility	ty Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			43,452.00		0.00	0.00		\$43,452.00	Ġ
Н.	ОМГ	TTED PROPERTY TAXES (N	let taxes lev	ried on property or	mitted from	n taxation in previo	ous years)				\$0.00	Н
l. –	S. 70	0.43 CORRECTIONS (Net ta				o denote minus ar					\$0.00	l I
J.				(b)	. ,		(d)	(e)	(f)		Aa aa	
0.	P.F.	CROP TAXES 0.00 (a) (Acres)		0 ¢ = \$0.00	+	0Reg. Acs. @ \$ = 5 (e) (Acres)	<u> </u>	0.00 (g) (Acres)	<u>}</u> Reg.Acs.@20¢=\$0.0₽		\$0.00	J
К.	MEI	TAX <u>0.00</u> Open @ .74 ¢ =	. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(u) 1 75-\$ 0.		(1) 0.0 0.0	,	0.00 Closed @\$ 10.20=\$ 0.00			
		0pcir @ ./+ @ -	φ	000000 @#	1.70=φ		ι eφ 2.0+=	(i) (Acres)	(j)		\$0.00	ĸ
Z									Closed @ \$7.87=\$0 =			
[Ē L .	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @9	5¢ per Ton +	Number of Tons=(b)	0.00	<u>@7</u> ¢ per T	on		\$0.00	
H J J J J J	2. PE	ETROLEUM REFINERIES	6 (Sec.70.42	1)	Number	of Tons =(a)		er Ton			\$0.00	
NO NO	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.	.40)	Number of	of Tons =(a)		r Ton			\$0.00	
OCCUPATION TAXES 7												
М.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections F, F	-6, G, H, I	, J, K, and Sectio	n L)				\$722,176.72	ĴМ

20)21	45	105	1217	FOR	VILLAGE	OF BAY	/SIDE	OZAUKEE
	AR	CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici	oality	County
						Col 1	Municipality Acting a	as Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01	1 V	Vater main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
o 02		Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
		Street improvements (ex: s	idewalks, storn	n sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
		Prain ditch and watercourse		. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	7 E	Bond Special Assessmer	nt			\$13,890.00	\$0.00	\$0.00	\$13,890.00
SPECIAL									
01	1 V	Veeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
N 02		Snow Removal, Plowing Refuse And Garbage Colle	otion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	р г 1 С	Brading, Gravel, Culvert, Fo	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	5 F	encing	eneing			\$0.00	\$0.00	\$0.00	\$0.00
	5 F	ire Calls				\$0.00	\$0.00	\$0.00	\$0.00
		Recycling				\$0.00	\$0.00	\$0.00	\$0.00
30 F	3 C	Pelinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Sanitary Sewer User Fee Stormwater User Fee				\$19,695.00 \$9,867.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,695.00 \$9,867.00
R									
						¢13.453.00	¢0.0		\$43,452.00
	T	OTALS (Also enter on	line G on pa	ge 2)		\$43,452.00	\$0.0	0 \$0.00	\$43

2021	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 202

21	45	106

1218

						CO	MUN	ACCT NO			
				FOR	VILLAGE	OF	E	BELGIUM	OZAUKEE	Check if Amende	ed
					Town- Village -		Munic	ipality	County	•	
SEC					Descriptio	Col 1 ion of Tax by Taxing J	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$14.6	3
	2. Po			Over Entire Municip	ality					\$323,807.2	0
	3. Sj	pecial Purpose Co								\$0.0	0
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)					\$323,821.8	3 A
		Special District			Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Proper	ty Taxes	State Special Charge	State Special Charges	
В.	1										
	2										
ES	3										
IA	4										
SPECIAL DISTRICT TAXES	5										
TRIC	6										
DIS	7										
AL	8										
Ш	9										
р С	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of E	B1 through B11)			\$0.00	\$0.00	\$0.00	Лв
C.				•		e 4, enter total here	9)			\$0.0	
		-	•	•		ation tax increment				\$803,491.7	3
Ĕ		County Environm				alloff tax increment,	/			\$0.0	
OR CITY		Other State Spec								\$0.0	
		County Special C		,						\$0.0	0
ĂL		Il Other Town, \	-	City Taxes						\$1,066,483.00	<u> </u>
, s	7. S	Surplus Funds A	pplied CA	AUTION: Do not n	nake an entry o	on this line unless	Line C6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES								-		\$1,869,974.79	° c
Ĕ	8.10	DIAL IOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7	; NOT TOTAL for pag	ge one)				
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						

Fax Number

)

(

E-mail Address

)21	45	106	1218	FOR	VILLA		OF	BELGIUM	OZAUKEE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	591029	0346	SCH D OF CEDA	R GROV	'E-BELGIUM AREA				\$1,432,694.00	1
D.	2									÷-,,	
	3										
ဟ	4										
ÐÖ	5										
E H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
LL (N	8										
ΞÂ	9										
ΞŚ	10										
ШЩ	11										
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES	s (sum o	of D1 through D11)				\$1,432,694.00	D
TECH. T COLLEGES	1.	1100	0010	LAKESHORE TE	CHNICAL	L COLLEGE CLE	EV			\$133,839.31	
Ш. Ц. Ц.	2.										
	3.										_
8	4.	TOTAL TECHNICAL C			• ·			· · · · –		\$133,839.31	
F.	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								\$3,760,329.93 DEPARTMENT OF	F	
		-							Col 3	REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL CO	OLUMINS		Real Estate Roll			Total (Col 1 Plus Col 2)		
F1		eral Property Taxes From		d Summary		3,729,783.60		30,546.21	3,760,329.81	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie	, ,			266,386.63		2,181.67	268,568.30	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		146,076.00		0.00		(F-1)\$3,760,329.81	
F4		Dollar Credit Applied (su				53,162.20		0.00	53,162.20	(F) \$3,760,329.93	
F5		General Property Taxes T				3,264,158.77		28,364.54	3,292,523.31	-\$0.12	F6
F6	UNI	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1		Municipali	ty Acting as Agent For	-\$0.12	
G.		KEI OKI D			-		Col 2 Enterpri	ise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES			173,321.79		0.00	0.00	\$173,321.79	G
Н.	OMI	TTED PROPERTY TAXES (Net taxes levie	ed on property om	nitted fro	m taxation in previo	ous years)			\$0.00	н
Ι.	S. 70	0.43 CORRECTIONS (Net ta								\$0.00	1
J.		(-)		(b)	(-)		(d)	(e)	(f)		_
0.	P.F.					00Reg. Acs. @ \$ = \$	<u> </u>		Reg.Acs.@20¢=\$0.00	\$0.00	J
К.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢	() ()) (Acres) 0.00 Closed @\$ 1.	(a) .75=\$ <u>(</u>	(e) (Acres) 0.00 + 0.00 Open	(T) n @\$ 2.04=C	(i) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	к
z.									Closed @ \$7.87=\$00		
≙ L.		1 /	ber of Tons=(a)		¢ per Ton +	+ Number of Tons=(b) _	0.00	<u>@7</u> ¢ per To	on	\$0.00	
S PA		ETROLEUM REFINERIES			Numbe	er of Tons =(a)	0.00 @5¢ p	per Ton		\$0.00	
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number	r of Tons =(a)	<u>0.00</u> @5¢ pe	er Ton		\$0.00	
ŏ⊢ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F F-	-6 G H	I.J.K. and Section	nl)			\$3,933,651.60	м
141.				φ0,000,001.00	j ivi						

2	021	45 106 1218	FOR	VILLAGE	OF BELC	GIUM	OZAUKEE
	EAF			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUM	IMARY	-	-
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
0)1	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
o	2	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
		Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
		Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S 0		Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS –							
SPECIAL							
ວັ 🗆							
8							
<u> </u>							
	-						
	+						
	-						
-	+						
)1	Weeds, Tree Planting, Removal		\$484.30	\$0.00	\$0.00	\$484.30
	12	Snow Removal Plowing		\$0.00	\$0.00	\$0.00	\$0.00
	3	Refuse And Garbage Collection		\$142,081.81	\$0.00	\$0.00	\$142,081.81
B 0)4	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
)5	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
H 0		Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	8	Delinquent Utility Charges		\$30,755.68	\$0.00	\$0.00	\$30,755.68
<u>ຕ</u> –							
SPECIAL							
ທ	+						
	+						
-	+						
-	+						
_	_						
-	-						
		TOTALS (Also enter on line G on page 2)		\$173,321.79	\$0.00	\$0.00	\$173,321.79
		To Theo (hist office of the o of page 2)		······································	ļ	,	÷ · · · · · · · · · · ·

2021	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 202

)21	45	126

Fax Number

)

(

						CO	MUN	ACCT NO				
				FOR	VILLAGE	OF	F	REDONIA	OZAUKEE	Check	if Amended	
					Town- Village -C	City	Munic	ipality	County	-		
SEC.					Descriptio	Col 1 on of Tax by Taxing J	urisiction			Col 2. AMOUNTS APPOR BY TAXING JURISD		
A.		ortion of State Spe	-								\$16.43	
				over Entire Municip	ality					\$3	63,723.14	
	<u> </u>	pecial Purpose Co									\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (sun	n of A-1 through A	-3)					\$3	63,739.57	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes State Special Ch		
В.	1											
	2											
(ES	3											
SPECIAL DISTRICT TAXES	4											
<u>5</u>	5											
TR	6											
BI	7											
IA	8											
Ц Ш Ц	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)			\$0.00	\$0.00		\$0.00	в
C.	1. O	ther Special Pu	rpose Dist	rict Taxes (Show	Detail on page	4, enter total here	?)				\$0.00	
	2. T	otal Tax Increm	ent (exce	ot county enviror	mental remedia	ation tax increment)				\$0.00	
OR CITY		ounty Environm		· · ·			/				\$0.00	
К		ther State Spec									\$0.00	
ЕS, G	5. C	County Special C	Charges								\$0.00	
ξ[6. A	Il Other Town, V	/illage, or	City Taxes						\$9	34,894.00	
≥ z	7. S	urplus Funds A	pplied CA	UTION: Do not m	nake an entry o	n this line unless	Line C6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	TAXES (sum	of C1 through C7;	NOT TOTAL for pag	ge one)			\$9	34,894.00	c
Clerk	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							

1219

E-mail Address

20)21	45	126	1219	FOR	VILLA	GE OF	FREDONIA	OZAUKEE	
	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOR	THERN OZA	UKEE			\$2,127,958.00	
D.	2									
	3									
LS I	4									
20	5									
E A	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
E E	8									
E P	9									
ΞŚ	10									
ШЩ	10									
	12	TOTAL ELEMENTARY AN			s (sum of D	D1 through D11)			\$2,127,958.00	D
E.,	1.	0900	0008			ICAL COLLEGE	MILW		\$208,540.94	-
TECH. T COLLEGES	2.									
	3.									1
- 6	4.	TOTAL TECHNICAL CO		1	o ,				\$208,540.94	E
F.	тоти	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, Cour	nty, Special Dist	rict, Local, School and	Technical College Taxes)	\$3,635,132.51	F
					edits Applie		al Property Taxes to be		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	R	Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONET	
E4	0		<u></u>	1.0				,		
F1		eral Property Taxes From		d Summary		3,611,290.00	23,842.40	3,635,132.40	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2 F3		ool Levy Tax Credit Applie	· · ·	~ 4)		342,797.70 165,483.92	2,263.21		-	
F4		ery and Gaming Credit App Dollar Credit Applied (sub				65,508.00	0.00			
F4		General Property Taxes To		d		3,037,500.38	21,579.19	00;000:00		1
F6		DERRUN / OVERRUN (inc				0,001,000.00	,	0,000,010.01	-\$0.11	F 6
G.			ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For	· · · ·	
0.					F	or Municipality	Col 2 Enterprise/ Utility			
		CIAL ASSESSMENTS AND C				65.00	29,703.75	5 0.00	. ,	G
H.		TTED PROPERTY TAXES (N		,			, ,		\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta		funded - use brac		denote minus ar	nount) (d) (e)	(f)	\$0.00	
J.	<u>р</u> г.			. ,	. ,				\$0.00	
	P.F.	CROP TAXES0.00		¢ = \$	+(d)	Reg. Acs. @ \$ = \$ (e) (Acres)	60.00+0. (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
к.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =		, , ,	()			10.00 Closed @\$ 10.20=\$ 102.00		
		opto	• • _		····· •		(i) (Acre	es) (j)	\$102.00	ĸ
z.								00 Closed @ \$7.87=\$00 =		1
은 L .	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
A d	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421)	Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00	
US Å	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T									-	
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F, F	-6, G, H, I,	J, K, and Sectio	n L)		\$3,665,003.15	м
L	-									,

	202	1 45 126 1219	FOR	VILLAGE	OF FREL	ONIA	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$2,079.00	\$0.00	\$2,079.00
누	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S.	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L A	05	Fencing		\$65.00	\$0.00	\$0.00	\$65.00
Ē	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL C	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$27,624.75	\$0.00 \$0.00	\$0.00 \$27,624.75
SI							
		TOTALS (Also enter on line G on page 2)		\$65.00	\$29,703.75	\$0.00	\$29,768.75

2021	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2021

45	131	1220
<u> </u>	MUN	ACCT NO

				FOR	VILLAGE	OF	GF	AFTON	OZAUKEE		Check if Amended	
					Town- Village -City		Municip	ality	County			
SEC					Description of ⁻	Col 1 Tax by Taxing Ju	urisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Charg	ges Upon County							\$113.32	
	2. Po	ortion of County T	ax Levied	Over Entire Municip	pality						\$2,135,663.34	
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	S							\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)						\$2,135,776.66	Α
		Special District Code	Acct No		Special District Name		Col Property		Col 1b State Special Charge		y Taxes with ecial Charges	
В.	1											
	2											
S	3											
AXI	4											
15	5											
IRIC	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
L L L	9											
R	10											
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	1	\$0.00	в
C.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on page 4, el	nter total here))				\$0.00	D
		-	-	-	nmental remediation	-					\$3,006,208.58	
OR CITY		County Environm					,				\$0.00	
OR		Other State Spec									\$0.00	
ЕS G		County Special C									\$0.00	
A L	6. A	Il Other Town, \	/illage, or	City Taxes							\$8,368,778.00	
≥ z	7. S	Surplus Funds A	oplied CA	AUTION: Do not n	nake an entry on thi	s line unless	Line C6 (above	e) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7; NOT	TOTAL for pag	ge one)				\$11,374,986.58	С
Cler	k				Date		I	REMARKS				
Wo	rk Pho	ne			Home Phone							
()			()							
F-r	mail Ad	Idress			Fax Number							
					()							

20)21	45	131	1220	FOR	VILLA	GE C	DF	GRAFTON	OZAUKEE	
	AR	СО	MUN A	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDAR	RBURG					\$1,129,971.32	1
D.	2	452217	0275	SCH D OF GRAFT	ON					\$11,811,582.00	
	3									· · · · · · · · · · · · · · · · · · ·	
L N	4										
28	5										-
₹ Ť	6										-
AR' S	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
ШЙ	9										-
30	10										-
Ш Ю	11										-
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES	(sum of	f D1 through D11)				\$12,941,553.32] D
TECH. T COLLEGES	1.	0900	0008	MILWAUKEE ARE	A TECH	INICAL COLLEGE	MILW			\$1,438,140.69	1
ΗË	2.										_
	3.	TOTAL TECHNICAL CO		s (sum of E1 throu	ah E2					¢4 429 440 CO	1 6
	4. TOT	AL GENERAL PROPERTY T			<u>,</u>	water Cassial Distr	int Land Cabo			\$1,438,140.69 \$27,890,457.25	E F
F .	101					lied, and Net Genera				DEPARTMENT OF	1.
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Prope	erty Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		27,439,907.37	450	0,551.49	27,890,458.86	SUBTRACT LINE F FROM LINE	-
F2	Sch	ool Levy Tax Credit Applie	d (subtract)			2,352,724.46	38	8,241.35	2,390,965.81	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		813,814.36		0.00	813,814.36		
F4		t Dollar Credit Applied (sub				283,192.55		0.00	283,192.55		
F5		General Property Taxes To				23,990,176.00	412	2,310.14	24,402,486.14		1 56
F6	UNI	DERRUN / OVERRUN (ind				0-14			··· • · · · · · · · · · · · · · · · · ·	\$1.61	F 6
G.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	N Col 2 Enterprise	/lunicipa	lity Acting as Agent For Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES			158,608.54		4,264.05	0.00	\$282,872.59	l G
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	tted fror	,		.,		\$0.00	н
Ι.		0.43 CORRECTIONS (Net ta				· · · · · · · · · · · · · · · · · · ·	• •			\$0.00	1 ï
		(a)		(b)	(c)		(d)	(e)	(†)		1
J.	P.F.	CROP TAXES0.00			0.0	00 Reg. Acs. @ \$ = \$	0.00+		0_Reg.Acs.@20¢=\$0.0Q	\$0.00	J
14			• • • • • • •	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres	s) 0.00_ Closed @\$ 10.20=\$0.00_		
K .		. TAX0.00 Open @ .74 ¢ =	<u>_</u> \$0.00 +	0.00 Closed @\$ 1.7	5=\$0		@\$ 2.04=0.0	(i) (Acres		\$0.00	к
_									<u>0</u> Closed @ \$7.87=\$.00 =	\$0.00	<u> </u> ^
≦ L.	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢	per Ton +	Number of Tons=(b)	0.00	<u>@7</u> ¢ per]	Гon	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421))	Number	r of Tons =(a)		Ton		\$0.00	
Ц С С		ON ORE CONCENTRATI	· ·			of Tons =(a)	0.00 @5¢ per			\$0.00	-
OCCUPATION TAXES T			x - 211	,		、/ <u> </u>				-	
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6	6, G, H.	I, J, K, and Section	ר L)			\$28,173,331.45	м
			`	, -			,				J

	202	1 45 131 12	220 FOR	VILLAGE	OF GRAF	TON	OZAUKEE
	YEA		TNO	Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
G.		Special Assessments and Special Cl	harges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		· · ·	\$0.00	\$0.00	
	01 02	Sewer main and lateral installations		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
TS	02		and anoting)	\$14,462.70	\$0.00	\$0.00	\$0.00
Ż	03	Street improvements (ex: sidewalks, storm sewers Street light installation	, sear coaling)		\$0.00	\$0.00	
ž	04	Greenbelts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
SS		Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling		\$0.00 \$142,960.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$142,960.60
	07	Delinquent Utility Charges		\$142,960.00	\$0.00	\$0.00	\$142,960.00
SPECIAL	09	Lot Maintenance Fee		\$566.85	\$0.00	\$0.00	\$566.85
Щ	10	Interest On Special Assessments		\$417.49	\$0.00	\$0.00	\$417.49
SP	11	Interest On Special Charges		\$200.90	\$0.00	\$0.00	\$200.90
		TOTALS (Also enter on line G on page 2)		\$158,608.54	\$124,264.05	\$0.00	\$282,872.59

2021	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

\$0.00

FINAL STATEMENT OF TAXES FOR 202

S FOR 2021	45	161	1221
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	NE	WBURG	OZAUKEE	Check if Amended	
					Town- Village -City		Munic	ipality	County	-	
SEC					Description of T	Col 1 Fax by Taxing Ju	risiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.59	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$12,790.82	_
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	6						\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (sur	n of A-1 through /	4-3)					\$12,791.41	Α
		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1
В.	1										1
	2										-
S	3										-
SPECIAL DISTRICT TAXES	4										1
E	5										1
RI	6										-
DIS	7										-
ALI	8										-
Ш	9										-
R	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00	в
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	N Detail on page 4, er	nter total here)				\$0.00	1
					nmental remediation t					\$0.00	-
OR CITY		ounty Environm								\$0.00	-
Я	4. C	ther State Spec	ial Charg	es						\$0.00	-
С Е С Е С Е		County Special C								\$0.00	_
1 I I I I I		II Other Town, V								\$52,081.48	
> z	7. S	urplus Funds Ap	oplied CA	UTION: Do not r	nake an entry on this	s line unless L	_ine C6 (abov	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through C7; NOT	TOTAL for page	e one)			\$52,081.48	c
Cler	k				Date			REMARKS			ĺ
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

)21	45	161	1221	FOR				NEWBURG	OZAUKEE		
YE	AR	CO	MUN	ACCT NO		Town - Villag	•		Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS AP BY TAXING JUI	PORTIONED	
	1	451945	0274	SCH D OF NOR	THERN C	ZAUKEE					\$74,833.00	
D.	2										<u>+: 1,000100</u>	
	3											
ပ	4											
ÐÖ	5											
IA N	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
AR)	8											
ΞÂ	9											
ΞŌ	10											
Ш Ш Ш	11											
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES	s (sum c	of D1 through D11)					\$74,833.00	D
Ε. _ω	1.	0900	0008	MILWAUKEE AR	REA TECH	HNICAL COLLEGE	MILW				\$7,333.63	
EGE.	2.											
TECH. T	3.	TOTAL TECHNICAL CO		s (sum of E1 thro	augh E2						¢7.000.00	
	4. TOT	AL GENERAL PROPERTY T			<u> </u>		iat Lagal Sabaala	and Tooh			\$7,333.63 \$147,039.52	E F
F .	101	Summary of Gener	ral Property T	axes, State Tax Cre	edits App	blied, and Net Genera	I Property Taxes to	be Collec	ted	DEPARTME		
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE U		
						Real Estate Roll	Personal Property	Roll	Total (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	ed Summary		146,265.68	773	3.84		SUBTRACT LINE F		
F2	Sch	ool Levy Tax Credit Applie	ed (subtract)			12,396.60	6	5.60	12,462.20	F-1. RECORD ON I	LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		5,479.60		0.00		(F-1)	\$147,039.52	
F4		t Dollar Credit Applied (sub		_		2,240.25		0.00	2,240.25	(F)	\$147,039.52	
F5		General Property Taxes To				126,149.23	70	8.24	126,857.47	(1)		F6
F6	UNI	DERRUN / OVERRUN (ind	Clude Line F-			Col 1	N 4		Action on Amerit For		\$0.00	FU
G.		REFORT D		AGE - 3	-	For Municipality	Col 2 Enterprise/ Uti		Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	•	7.77	0.00		\$597.77	G
Н.	OMI	TTED PROPERTY TAXES (Vet taxes levi	ed on property on	nitted fro	m taxation in previo	ous years)				\$0.00	н
Ι.	S. 70	0.43 CORRECTIONS (Net ta									\$0.00	
J.				(b)	. ,		(d)	(e)	(†)			
0.	P.F.	CROP TAXES 0.00 (a) (Acres)	_Reg. Acs. @ 10	$\phi = $ 0.00 + 0	+0. (d)	.00 Reg. Acs. @ \$ = \$ (e) (Acres)		<u>0.00</u> Reg (Acres)	g.Acs.@20¢=\$0.0Q		\$0.00	J
к.	MEL	. TAX <u>0.00</u> Open @ .74 ¢ =			. ,			. ,	Closed @\$ 10.20=\$ 132.60			l
K.		. 1717 Open @ .74 ¢ -	-φη _	Closed @\$ 1	1.70-φ			Acres)	(j)		\$132.60	ĸ
z.									sed @ \$7.87=\$0_ =			
[Ē L .	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢	¢ per Ton			\$0.00	
Η Δ	2. PI	ETROLEUM REFINERIES	S (Sec.70.421	1)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton	I			\$0.00	
NO NO	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	40)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton				\$0.00	
OCCUPATION TAXES T												
М.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F	-6, G, H	, I, J, K, and Section	n L)				\$147,769.89	М

	202	1 45 161 122 [.]	1 FOR	VILLAGE	OF NEWE	BURG	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municipa MARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Cha	rges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$597.77	\$0.00	\$597.77
Ę	03	Street improvements (ex: sidewalks, storm sewers, se	eal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES I	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENTS							
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S:	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SP							
L	1	TOTALS (Also enter on line G on page 2)		\$0.00	\$597.77	\$0.00	\$597.77
					· ·		· · · ·

2021	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2021

ГШ	IAL	JIAI		UI TANES		CO	MUN	ACCT NO				
				FOR	VILLAGE			SAUKVILLE	OZAUKEE		Check if Amended	
					Town- Village	-City	Mur	nicipality	County			
SEC	.				Descript	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS	ol 2. APPORTIONED JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charge	es Upon County							\$41.04]
	2. P	ortion of County Ta	ax Levied C	ver Entire Municip	ality						\$773,467.82	
T S S	3. S	pecial Purpose Co	ounty Taxes								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	n of A-1 through A	-3)						\$773,508.86	Α
_		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
В.	1											1
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
TRI	6											
DIS	7											
IAL	8											
Ц Ш Ш	9											
S.	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11)		\$0.00	\$0.00		\$0.00	в
C.	1. 0	Other Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)				\$0.00	1
~	2. T	Total Tax Increm	ent (exce	ot county enviror	nmental remed	liation tax incremer	nt)				\$137,362.88	
OR CITY	3. (County Environm	ental Tax	Increment							\$0.00	
	4. (Other State Spec	ial Charge	es							\$0.00	
KGE,		County Special C									\$0.00	
₹Ľ		۱۱ Other Town, ۱	•								\$3,282,527.00	
> z	7. S	Surplus Funds A	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line C6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	age one)				\$3,419,889.88	c
Clei	rk					Date		REMARKS				
Wo	ork Pho	one			Home Phone	1		1				
()			()							

Fax Number

)

(

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181

1222

E-mail Address

20		45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YE	AR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	
SEC.		School District Codes	Acct No			Co SCHOOL DIST			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NO'	RTHERN OZAU	JKEE			\$160,794.00]
D.	2	452217	0275	SCH D OF GRA	AFTON				\$292,734.00]
ļ	3	454515	0277	SCH D OF PO'	ORT WASHINGTO	ON-SAUKVILLE			\$4,055,652.00	1
JLS	4	1								
SECONDARY SCHOOLS	5	1								
Н	6	1								1
s ≻	7	1								
AR	8	1	-							-
Д Д	9	1	+							-
8	10	1	+					+		-
, ns	11									
!	12							!	\$4,509,180.00	
TECH. T COLLEGES	1.	0900	0008		AREA TECHNIC	CAL COLLEGE MILW			\$520,847.79	_
LEG.	2. 3.	<u> </u>								_
ا H	1	TOTAL TECHNICAL CO		ES (sum of E1 tr	ırouah E3)			,	\$520,847.79	Ē
		AL GENERAL PROPERTY TA			•	ty Special District, L/	ocal. School and T	echnical College Taxes)	\$9,223,426.53	_
F.						l, and Net General Prop			DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll Perso	Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
		eral Property Taxes From				8,959,024.52	264,402.26		SUBTRACT LINE F FROM LINE	1
		ool Levy Tax Credit Applied	, ,			754,957.89	22,006.25		F-1. RECORD ON LINE F-6.	
		ery and Gaming Credit App		act)		254,043.37	0.00	254,043.37		_
		t Dollar Credit Applied (sub				94,502.79	0.00	94,502.79		
-		General Property Taxes To				7,855,520.47	242,396.01	8,097,916.48		_
F6	UNL	DERRUN / OVERRUN (inc REPORT DE	Clude Line F-		<u>i)</u>	Col 1	Municipal	the Action on Acont For	\$0.25	- •
G.			ETAIL ORT.	AGE - J	Fo		Municipalit Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			332,798.20	0.00	0.00	\$332,798.20	יך
Н.	OMIT	TTED PROPERTY TAXES (N	Net taxes lev	/ied on property c	omitted from ta		ars)	/	\$0.00	
I.	S. 70	0.43 CORRECTIONS (Net tax	axes due or re						\$0.00	
J.	P.F.		_Reg. Acs. @ 10	(b) 0 ¢ = \$0.00		_ Reg. Acs. @ \$ = \$		(f) Reg.Acs.@20¢=\$0.0Q	\$0.00)
		(a) (Acres)	(b) (c	(c) (Acres)	(-) ((e) (Acres)	(f) (g) (Acres))		1
	MFL	_ TAX0.00_ Open @ .74 ¢ =	<u>_\$0.00</u> +_	21.17 Closed @\$, 1.75=\$ <u>37.ບວ</u>	+0.00_Open @\$ 2.0	(i) (Acres)	0.00 Closed @\$ 10.20=\$0 (j) ○ Closed @ \$7.87=\$0 =	\$37.05	5
<u>,</u> 2 L.	1. CC	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @	@5¢ per Ton + Num	mber of Tons=(b)	0.00 <u>@7¢</u> per To		\$0.00	
Į ,	2. PE	ETROLEUM REFINERIES	З (<u>Sec.70.42</u> ′	.1)	Number of T	Tons =(a)0.00	@5¢ per Ton		\$0.00	/]
UCCUPATION TAXES 7	3. IR(RON ORE CONCENTRATE	ES (Sec. 70.	.40)	Number of To	Tons =(a)0.00	@5¢ per Ton		\$0.00	,
	1							i i i i i i i i i i i i i i i i i i i		

VER OO MUN ACCT NOT Town-Vilega-City SCITUDO 4 - DETAIL SUMMARY County C. Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Enterprise / Utiling Col 3 0.00 \$0.00		202 [.]	1 45 181	1222	FOR	VILLAGE	OF S	AUK	VILLE	OZAUKEE
G. Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Emerprise/ Utility Col 3 Other (Col 2 Emerprise/ Utility Col 3 Other (Col 3 Emerprise/ Utility Col 3 000) Total of columns 1.2 & 3 90.00 91 02 Sever main and later installations \$0.00								nicip	ality	County
No. State S	•					Col 1	Municipality Act		-	
Sever main and lateral installations \$30.00 \$	G.		Special Assessments and Spe	cial Charges		For the Municipality			Col 3 Other	(1 otal of columns 1,2 & 3)
Image: state improvements (sc: sidewilds, storm severs, seal coating) \$8,871.09 \$0.00 \$0.00 \$8,800 Id Street improvements (sc: sidewilds, storm severs, seal coating) \$0.00			Water main and lateral Installations							\$0.00
Non- Image: Section of the	Ś									\$0.00
Non- Image: Section of the	1			sewers, seal coating)						\$8,871.09
Non- Image: Section of the	₩									\$0.00
Note Image: Section of the	เร									\$0.00
Non- Non- <th< td=""><td>SSES</td><td>06</td><td>Drain ditch and watercourse (sec. 88.42 & 8</td><td>8.43)</td><td></td><td>\$0.00</td><td>\$0</td><td>.00</td><td>\$0.00</td><td>\$0.00</td></th<>	SSES	06	Drain ditch and watercourse (sec. 88.42 & 8	8.43)		\$0.00	\$0	.00	\$0.00	\$0.00
S9 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00										
S9 S02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$20.00										
S9 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00										
S9 S02 Snow Removal, Plowing \$0.00										
S9 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$261,143.30 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00		01	Weeds, Tree Planting, Removal			\$892.50	\$0	.00	\$0.00	\$892.50
O4 Grading, Gravel, Culvert, Fencing \$0.00 <		02	Snow Removal, Plowing						\$0.00	\$0.00
08 Delinquent Utility Charges \$61,891.31 \$0.00 \$0.00 \$61,891.31 0 0 0 0 0 0 0 0 0 0 0 0 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.0	L S	03	Refuse And Garbage Collection							
08 Delinquent Utility Charges \$61,891.31 \$0.00 \$0.00 \$61,891.31 0 0 0 0 0 0 0 0 0 0 0 0 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 \$0.00 \$61,891.31 \$0.00 <td< td=""><td>ő</td><td>04</td><td>Grading, Gravel, Culvert, Fencing</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	ő	04	Grading, Gravel, Culvert, Fencing							
08 Delinquent Utility Charges \$61,891.31 \$0.00 \$0.00 \$61,891.31 -	Ā	06								\$0.00
08 Delinquent Utility Charges \$61,891.31 \$0.00 \$0.00 \$61,891.31 -	さ						\$0	.00	\$0.00	\$0.00
Image: space s	ECIAL									\$61,891.31
TOTALS (Also enter on line G on page 2) \$332,798.20 \$0.00 \$0.00 \$332.798.20	SP	_								
TOTALS (Also enter on line G on page 2) \$332,798.20 \$0.00 \$0.00 \$332.798.		_								
TOTALS (Also enter on line G on page 2) \$332,798.20 \$0.00 \$0.00 \$332,798.20										
TOTALS (Also enter on line G on page 2) \$332,798.20 \$0.00 \$0.00 \$332,798.										
			TOTALS (Also enter on line G on page	2)		\$332,798.20		50.00	\$0.00	\$332,798.20

2021	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FINAL	STATEMENT OF TAXES FOR 2021	45

FIN	AL	STAT	EMEN	T OF TAXES	5 FOR 2021		45	186	1223			
							CO	MUN	ACCT NO			
				FOR	VILLAGE		OF		HIENSVILLE	OZAUKEE	Check if Amended	i
					Town- Village	e -City		Mun	icipality	County	-	_
SEC					Descrip	Col otion of Tax by		urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County							\$32.60	
	2. P	ortion of County T	ax Levied	Over Entire Munic	pality						\$614,386.55	-
	3. S	pecial Purpose Co	ounty Taxe	s							\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)						\$614,419.15	A
		Special District Code	Acct No		Special District Name	•			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1											1
	2											1
S	3											-
AX	4											
E	5											-
RI N	6											-
DISTRICT TAXES	7											-
	8											-
SPECIAL	9											-
S S	10											-
	11											-
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter to	otal here)				\$0.00	
≻	2. T	otal Tax Increm	ent (exce	ept county enviro	onmental remed	diation tax in	crement)				\$0.00	-
CH	3. (County Environm	ental Tax	k Increment							\$0.00	
R	4 . C	Other State Spec	cial Charg	ges							\$0.00	
KES XES		County Special C	•								\$0.00	_
Ϋ́Ε		All Other Town, \	•								\$2,388,167.00	_
> z	7. S	Surplus Funds A	pplied C	AUTION: Do not	make an entry	on this line	unless l	Line C6 (ab	ove) is Zero.		< \$0.00	-
TOWN, VILLAGE, OR CITY TAXES	8. тс	OTAL TOWN, VILL	AGE OR	CITY TAXES (sur	n of C1 through C	7; NOT TOTA	AL for pag	le one)			\$2,388,167.00	c
Cler	k					Date			REMARKS			Ţ
Wo	rk Pho	ne			Home Phone							

E-mail Address

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(

20)21	45 186 1223 FOR VILLAGE OF	-	THIENSVILLE	OZAUKEE						
	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	453479	0276	SCH D OF MEQU	ION-THIE	ENSVILLE				\$3,202,523.00	
D.	2									· · · · · · · · ·	
	3										
L N	4										
20	5										
A N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR.	8										
ШЙ	9										
Ы С Ц Ц	10										
Ш Ы М Ш	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR	Y SCHOOL TAXES	(sum o	f D1 through D11)				\$3,202,523.00	D
TECH. T COLLEGES	1.	0900	0008	MILWAUKEE ARE	EA TECH	INICAL COLLEGE	MILW			\$413,723.59	
EG.	2.										
OLL OLL	3.	TOTAL TECHNICAL C		S (sum of E1 throu	ugh E2					¢442 722 50	
	4. TOT	AL GENERAL PROPERTY 1			• ·	ounty Coopiel Distr	ist Local Sabaa	Lond T		\$413,723.59 \$6,618,832.74	E F
F .	101					lied, and Net Genera		DEPARTMENT OF			
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property	y Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		6,584,870.17	33,9	962.69		SUBTRACT LINE F FROM LINE	
F2	Sch	ool Levy Tax Credit Applie	ed (subtract)			523,701.57	2,7	701.07	526,402.64	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	it)		214,283.04		0.00		(F-1) \$6,618,832.86	
F4		t Dollar Credit Applied (su				75,359.60		0.00	75,359.60	(F) \$6,618,832.74	
F5		General Property Taxes T				5,771,525.96	31,2	261.62	5,802,787.58		
F6	UNI	DERRUN / OVERRUN (in				0.14				\$0.12	F6
G.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	Col 2 Enterprise/ L	nicipal Itility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES			65,522.84		367.48	2,644.21	\$102,034.53	G
н.		TTED PROPERTY TAXES (d on property omi	itted froi	,		-	,	\$0.00	H
I.	S. 70	0.43 CORRECTIONS (Net ta	axes due or ref	unded - use brack	kets <>	to denote minus ar	nount)			\$0.00	I
		. ,		(b)	. ,		(d)	(e)	(†)		
J.	P.F.				0.0	00Reg. Acs. @ \$ = \$			0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
K		(a) (Acres) . TAX0.00 Open @ .74 ¢ :	., .,	(Acres)	(d) حد ش	(e) (Acres)) (Acres	s) 0.00_Closed @\$ 10.20=\$0.00_		
К.		. TAX0.00 Open @ .74 ¢	=\$+	Closed @\$ 1.7	/5=\$	<u></u> + <u>0.00</u> 0pen		_ +)) (Acres)		\$0.00	к
_								.0	<u>O</u> Closed @ \$7.87=\$0 =		
칠 L .	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢	per Ton +	Number of Tons=(b)	0.00 @	<u>7</u> ¢ per T	Fon	\$0.00	
LA	2. PI	ETROLEUM REFINERIES	S (Sec.70.421)		Numbe	r of Tons =(a)	0.00 @5¢ per To	on		\$0.00	
UI ES	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number	r of Tons =(a)	0.00 @5¢ per To	n		\$0.00	
OCCUPATION TAXES T			-								
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6	6, G, H,	I, J, K, and Section	ו L)			\$6,720,867.39	м
L	-										,

	202	1 45 186 1223	FOR	VILLAGE	OF THIENS	SVILLE	OZAUKEE
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$56,980.18	\$0.00	\$0.00	\$56,980.18
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
È	03	Street improvements (ex: sidewalks, storm sewers, seal coating	g)	\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$1,400.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,400.04 \$0.00 \$0.00
ğ	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
R	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$33,867.48	\$2,644.21	\$36,511.69
SPECIAL	09	Interest - Water Main & Lateral Installa		\$7,142.62	\$0.00	\$0.00	\$7,142.62
S							
	. 1	TOTALS (Also enter on line G on page 2)		\$65,522.84	\$33,867.48	\$2,644.21	\$102,034.53

2021	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

FIN	AL	STATE		F OF TAXES							
				FOR	CITY	OF	MUN CE	ACCT NO DARBURG	OZAUKEE	Check if Amended	
					Town- Village -City		Munic	ipality	County		
SEC.						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
Α.	1. Porti	ion of State Spe	cial Charg	jes Upon County		\$132.64					
	2. Porti	ion of County Ta	ax Levied (Over Entire Munici		\$2,499,716.21					
JNT (ES	3. Spec	cial Purpose Co	unty Taxe	S						\$0.00	
COUNTY TAXES	4. TOT	AL COUNTY TA	AXES (sui	m of A-1 through	A-3)					\$2,499,848.85	A
	S	pecial District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										1
	2										-
ES	2 3										-
FAXES	_										-
CT TAXES	3										-
	3 4										-
DISTRICT TAXES	3 4 5 6 7										-
DISTRICT	3 4 5 6 7 8										-
	3 4 5 6 7										-

													1
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sur	n of B1 throug	h B11)		\$0.00	D	\$0.00		\$0.00	в
С.	1. (Other Special Pur	rpose Dis	strict Taxes (Show Detail o	n page 4, enter to	al here)					\$0.00	
-	2. T	otal Tax Increme	ent (exce	ept county er	vironmental re	emediation tax inc	ement)					\$266,566.65	
5	3. (County Environm	ental Tax	k Increment								\$0.00	
5	4. (Other State Spec	ial Charg	ges								\$0.00	
TAXES	5. (County Special C	harges									\$0.00	
₹£	6. A	All Other Town, V	'illage, or	r City Taxes								\$11,056,322.00	
5 7	7. 5	Surplus Funds Ap	plied CA	AUTION: DO	not make an e	entry on this line	Inless Line C	6 (above) is Zero.			<	\$0.00 >	4
	8. тс	DTAL TOWN, VILL	AGE OR	CITY TAXES	(sum of C1 thro	ugh C7; NOT TOTAL	for page one)					\$11,322,888.65	С

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

202 YEA		<u>45</u>	211 MUN /	1224 ACCT NO	FOR	CITY Town - Village		CEDARBURG Municipality	OZAUKEE County	
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDA	ARBURG				\$12,357,761.19	
D.	2	452217	0275	SCH D OF GRAF	TON				\$0.00	
	3	453479	0276	SCH D OF MEQU	JON-THIENS'	VILLE			\$28,368.00	
) JLS	4	 								
SECONDARY SCHOOLS	5									
ΞΫ [6	1								
~~ [7	Í								1
AR	8	1								1
z	9	1								1
8	10	1								1
	11								!	<u> </u>
	12	TOTAL ELEMENTARY AN							\$12,386,129.19	_
TECH. T COLLEGES	1.	0900	0008	MILWAUKEE AR	EA TECHNIC	CAL COLLEGE	ЛILW		\$1,683,291.33	_
HG H	2.	·								_
	3. 4.	TOTAL TECHNICAL CO		\$1,683,291.33	ΤE					
		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							\$1,003,231.33 \$27,892,158.02 DEPARTMENT OF	J F
		PLEASE COMP	PLETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll F	Col 2 Personal Property Roll	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Genr	eral Property Taxes From	Computerize	ed Summary		27,666,484.57	225,672.38		5 SUBTRACT LINE F FROM LINE	1
F2	Schc	ool Levy Tax Credit Applie	ed (subtract)	·		2,300,980.81	18,766.60	2,319,747.41	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit App	plied (subtra	act)		653,692.95	0.00			_
-		t Dollar Credit Applied (sub				234,280.08	0.00	201,200.00		
-		General Property Taxes To				24,477,530.73	206,905.78	3 24,684,436.51		
F6	UNE	DERRUN / OVERRUN (inc						1	-\$1.07	_ F(
G.		REPORT D	DETAIL ON PA	AGE - 3	FO	Col 1 or Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		4
-	SPE(CIAL ASSESSMENTS AND C	CHARGES			2,743.69	2,505.38		\$5,249.07	l G
		TTED PROPERTY TAXES (N		ied on property or	nitted from tr	,			\$0.00	
- I ¹		D.43 CORRECTIONS (Net ta		,		•	, ,		\$0.00	_
.		(a)	<u></u>	(b)	(C)		(d) (e)	(†)	· · · · · · · · · · · · · · · · · · ·	1 -
J.	P.F. (CROP TAXES 0.00 (a) (Acres)		0 ¢ = \$ <u>0.00</u> + (c) (Acres)		_ Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$0.0&	\$0.00	
	MFL	. TAX <u>0.00</u> Open @ .74 ¢ =			. ,		@\$ 2.04= <u>0.00</u> + (i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	\$0.00	ĸ
<u>5</u> L.	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	1
ζ		2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)0.00 @5¢ per Ton							\$0.00	/
ະທ ⊧		RON ORE CONCENTRATES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	_
5≓ M.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F	-6, G, H, I, J	J, K, and Sectior	 ו L)		\$27,897,406.02	- N

	202	1 45 211 1224	FOR	CITY	OF CEDAF	RBURG	OZAUKEE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
	01	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ΤS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$1,088.76	\$0.00	\$0.00	\$1,088.76
N N N	03	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Ň	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL ASSESSMENTS							
SPECIAL							
I							
	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
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ц С С	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00	\$2,505.38	\$0.00	\$2,505.38
บี	09	Fire Inspection Fees		\$1,120.00	\$0.00	\$0.00	\$1,120.00
SPECIAL	10	State Lottery Credit Repayments		\$534.93	\$0.00	\$0.00	\$534.93
		TOTALS (Also enter on line G on page 2)		\$2,743.69	\$2,505.38	\$0.00	\$5,249.07

2021	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2021

45	255	1225
00	MUN	ACCT N

		U I/(I		01 1/0(20		CO	MUN	ACCT NO				
				FOR	CITY	OF		MEQUON	OZAUKEE		Check if Amended	
					Town- Village	-		icipality	County	-		
SEC						Col 1 tion of Tax by Taxing		· ·			Col 2. INTS APPORTIONED KING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	es Upon County							\$416.37	1
	2. P	ortion of County T	ax Levied C	Over Entire Municip	pality						\$7,846,785.52	
INT (ES	3. S	pecial Purpose Co	ounty Taxes	3							\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sun	n of A-1 through /	A-3)						\$7,847,201.89	A
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Pro Stat	operty Taxes with e Special Charges	
В.	1											1
	2											
ES	3											
DISTRICT TAXES	4											
5	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11))		\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	e 4, enter total her	e)		1		\$0.00	1
	2. T	otal Tax Increm	ent (exce	pt county enviro	nmental remed	iation tax incremen	nt)				\$2,488,011.66	•
OR CITY		County Environm	-				,				\$0.00	
R	4. (Other State Spec	cial Charge	es							\$0.00	_
KES XES		County Special C									\$0.00	
Ϋ́		All Other Town, \	-								\$23,301,610.00	_
> Ž	7. S	Surplus Funds A	pplied CA	UTION: Do not r	nake an entry	on this line unless	s Line C6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. тс	DTAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)				\$25,789,621.66	c
Clerl	<					Date		REMARKS				ĺ
	k Pho	no			Home Phone			-				
	K Pho											
,		,						-				
E-n	nail Ac	ddress			Fax Number							

	021	45	255	1225	FOR			MEQUON	OZAUKEE	
YE	EAR	CO	MUN	ACCT NO		Town - Villag		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451015	0273	SCH D OF CEDA	ARBURG				\$195,272.78	
D.	2	453479	0276	SCH D OF MEQU	UON-THIE	ENSVILLE			\$40,696,348.00	
	3								÷ 10,000,0 10100	
ပ	4									
ЯÖ	5									
E A	6									
A R N	7									
LT A	8									
₩ġ	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
Ш Й	11									
	12	TOTAL ELEMENTARY AN	DSECONDA	RY SCHOOL TAXES	s (sum o	f D1 through D11)			\$40,891,620.78	D
E. _ഗ	1.	0900	0008	MILWAUKEE AR	REA TECH	INICAL COLLEGE	MILW		\$5,283,970.22	ĺ
E H	2.									
TECH. T	3.	TOTAL TECHNICAL CO		s (sum of E1 thro	ugh E3				¢E 202 070 22	
				1	<u> </u>		ict Local School and T		\$5,283,970.22 \$79,812,414.55	E F
F .	101	Summary of Gener	al Property T	axes, State Tax Cre	edits App	lied, and Net Genera	al Property Taxes to be C	ollected	DEPARTMENT OF	1.
		PLEASE COMP				Col 1	Col 2	Col 3	REVENUE USE ONLY	
				0201110		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerize	d Summary		78,749,973.89	1,062,445.59	79,812,419.48	SUBTRACT LINE F FROM LINE	
F2	Sch	ool Levy Tax Credit Applied	d (subtract)			6,802,438.81	90,679.39	6,893,118.20	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)		1,625,561.88	0.00	1,625,561.88		
F4		t Dollar Credit Applied (sub				535,369.46	0.00	535,369.46		
F5		General Property Taxes To				69,786,603.74	971,766.20	70,758,369.94		F6
F6	UN	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musicina	lity Action on Amerit For	\$4.93	FO
G.		KEFORT DE		AGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			36,456.59	66,969.21	5,289.51	\$108,715.31	G
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property on	nitted fro	m taxation in previo	ous years)		\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net tax				to denote minus ar			-\$417.23	1
J.		(a)					(d) (e)	(†)		.
0.	P.F.	CROP TAXES0.00 (a) (Acres)	Reg. Acs. @ 10	$\phi = $ 0.00 + 0	+	00 Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 Reg.Acs.@20¢=\$0.00	\$0.00	J
к.	MEI	(a) (Acres) _ TAX0.00 Open @ .74 ¢ =	(-)	/ /	(u)	. , ,	(f) (g) (Acres 	0.00 Closed @\$ 10.20=\$0.00		
n.		. TAX Open @ .74 ¢ =	φ <u>+</u>	Closed @\$ 1	.75=\$	<u> </u>	(i) (Acres) (j)	\$0.00	к
							0	0 Closed @ \$7.87=\$ =		
[] L .	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5	¢ per Ton ⊦	+ Number of Tons=(b)	0.00 @7¢ per 1	Гоn	\$0.00	
PA'	2. PI	ETROLEUM REFINERIES	(Sec.70.42)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
CU S S	3. IR	ON ORE CONCENTRATE	S (Sec. 70.	40)	Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T										
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F, F	-6, G, H,	I, J, K, and Section	n L)		\$79,920,717.56	м

2	:02 ⁻	45 2	255	1225	FOR	CITY	OF MEG	NON	OZAUKEE
	EAF		IUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
G.		Special Assessments	and S	pecial Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	as Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
0	01	Water main and lateral Installation	าร			\$0.00	\$0.00	\$0.00	\$0.00
)2	Sewer main and lateral installation				\$0.00	\$2,300.82	\$0.00	\$2,300.82
Ë		Street improvements (ex: sidewal		n sewers, seal coating)		\$27,047.58	\$0.00	\$0.00	\$27,047.58
)4	Street light installation	-,	5,		\$0.00	\$0.00	\$0.00	\$0.00
NS O		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
		Drain ditch and watercourse (sec.	88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
)2)3	Snow Removal, Plowing Refuse And Garbage Collection				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES)3)4	Grading, Gravel, Culvert, Fencing	1			\$0.00	\$0.00	\$0.00	\$0.00
		Fencing				\$0.00	\$0.00	\$0.00	\$0.00
₹ľ		Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<u>ว</u>		Recycling				\$0.00	\$0.00	\$0.00	\$0.00
)8	Delinquent Utility Charges				\$0.00	\$64,668.39	\$0.00	\$64,668.39
อี 🖸)9	218 Delq Fees				\$4,009.13	\$0.00	\$0.00	\$4,009.13
	10	221/222 Municipality Ag Use Con	version			\$5,128.28	\$0.00	\$0.00	\$5,128.28
σ <u>1</u>	11 12	509-510 County Ag Use Conversi 227 Ambulance Fees	on			\$0.00 \$271.60	\$0.00 \$0.00	\$5,128.24 \$0.00	\$5,128.24 \$271.60
		511/512/513 State Lottery				\$0.00	\$0.00	\$0.00	\$271.00 \$161.27
I		TOTALS (Also enter on line C	G on pa	ige 2)	I	\$36,456.59	\$66,969.21	\$5,289.51	\$108,715.31

2021	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	as onter on line C 1 on name 1)		to co	
IUTALS (AI	so enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATI	EMEN	T OF TAXES	FOR 2021	45 	271 	1226 ACCT NO			
				FOR_	CITY Town- Village -City	OF	PORT	WASHINGTON	OZAUKEE County	Check if Amended	
SEC						Col 1 Tax by Taxing J				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$100.35	
	2. Po	ortion of County Ta	ax Levied	Over Entire Munici	oality					\$1,891,177.34	
	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A-1 through	4-3)					\$1,891,277.69	A
		Special District Code	Acct No		Special District Name			col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										ĺ
S	3										
AX	4										
E	5										ĺ
IRIC	6										ĺ
DIS	7										ĺ
AL	8										ĺ
SPECIAL DISTRICT TAXES	9										ĺ
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00	в
C.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	N Detail on page 4, e	nter total here)			\$0.00	
		-	-	-	nmental remediation					\$471,670.76	
OR CITY		ounty Environm					1			\$0.00	
R		ther State Spec								\$0.00	
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
14 E	6. A	II Other Town, V	illage, o	r City Taxes						\$6,559,767.60	

∃₽	6.	All Other Town, Village, or City Taxes
> z	7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.
TOW	8.	TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)

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

<

\$0.00 >

С

\$7,031,438.36

20)21	45	271	1226	FOR	CIT'	Y OF		PORT WASHINGTON	OZAUKEE	
	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	454515	0277	SCH D OF POI	RT WASH	INGTON-SAUKVILLE				\$10,913,585.00	
D.	2									· · · · · · · · · · · · · · · · · · ·	
	3										
Lo N	4										
20	5										
E H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR)	8										
₩ġ	9										
Щ <u>О</u>	10										
ы С Ш Ш С П П	11										
	12	TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAX	ES (sum	of D1 through D11)				\$10,913,585.00	D
TECH. T COLLEGES	1.	0900	0008	MILWAUKEE A	AREA TEC	HNICAL COLLEGE	MILW			\$1,273,505.53	
EG.	2.										
	3.	TOTAL TEOLINICAL OF		O / assume of Ed. the	manual En	2					. –
	4.				•		int Langl Only al			\$1,273,505.53 \$21,109,806.58	E F
F.	101/	AL GENERAL PROPERTY T Summary of Gene	AXES APPOR	I IONED (1 otal o	redits Ap	plied, and Net Genera	ICT, LOCAL SCHOOL	be Co	ollected	DEPARTMENT OF	F
		PLEASE COMP	• •			Col 1	Col 2		Col 3	REVENUE USE ONLY	
		FLEASE COMIF		OLOWING		Real Estate Roll		Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		20,963,245.90	146,56	50.40	21,109,806.30	SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	d (subtract)	· · ·		1,853,678.10	12,95	59.58	1,866,637.68	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrad	ct)		749,492.79		0.00	749,492.79	(F-1) \$21,109,806.30	
F4		Dollar Credit Applied (sub				277,033.28		0.00	277,033.28	(F) \$21,109,806.58	
F5		General Property Taxes T				18,083,041.73	133,60	0.82	18,216,642.55	· /	F6
F6	UNE	DERRUN / OVERRUN (ind	clude Line F-6 ETAIL ON PA)	Col 1			·	-\$0.28	го
G.		REFORTD		GE - 3		For Municipality	Col 2 Enterprise/ U	iicipaii tility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND (CHARGES			382,165.01		0.00	0.00	\$382,165.01	G
Н.	омі	TTED PROPERTY TAXES (Net taxes levie	ed on property o	omitted fro	om taxation in previo	ous years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use bra	ackets <>	to denote minus ar	nount)			\$0.00	I
		(a)		(b)	(c)		(d)	(e)	(f)		_
J.	P.F.			p = 0.00	_ + C	0.00Reg. Acs. @ \$ = \$			D_Reg.Acs.@20¢=\$0.00	\$0.00	J
ĸ		(a) (Acres) . TAX0.00 Open @ .74 ¢ =	()) (Acres) 0.00, Classed @#	(d)	(e) (Acres)		(Acres)) 0.00_ Closed @\$ 10.20=\$ 0.00		
K.		. TAA Open @ .74 ¢ =	=\$ <u> </u>	Closed @\$	o 1.75=⊅	<u> </u>		(Acres)	(j)	\$0.00	к
_								.00	<u>Closed @ \$7.87=\$0 =</u>		
ê L.	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00	05¢ per Ton	+ Number of Tons=(b) _	0.00 @7	¢ per T	on	\$0.00	
LA.	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per Tor	n		\$0.00	
UI ES	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Numb	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES 7											
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	of Sections F,	F-6, G, H	I, I, J, K, and Section	ו L)			\$21,491,971.31	м
L	-										,

	202	1 45	271	1226	FOR	CITY	OF PORT WAS	SHINGTON	OZAUKEE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$800.00	\$0.00	\$0.00	\$800.00
Ę	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercours	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASS									
IAL									
SPECIAL									
S									
						\$404.74	#0.00	\$0.00	\$404.74
	01	Weeds, Tree Planting, Rer	noval			\$164.71 \$275.26	\$0.00 \$0.00	\$0.00 \$0.00	\$164.71 \$275.26
S	02	Refuse And Garbage Colle	action			\$275.20	\$0.00	\$0.00	\$21,410.28
Щ	04	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	encina			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
A H	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$202,325.60	\$0.00	\$0.00	\$202,325.60
SPECIAL	08	Delinquent Utility Charges				\$83,230.65	\$0.00	\$0.00	\$83,230.65
0	09	Business Improvement Dis	strict (Bid)			\$73,776.76	\$0.00	\$0.00	\$73,776.76
Б	10 11	State Lottery Credit (Repay State Lottery Credit (Intere	() ()			\$156.01 \$17.16	\$0.00 \$0.00	\$0.00 \$0.00	\$156.01 \$17.16
S	12	State Lottery Credit (Penal	ty)			\$17.16	\$0.00	\$0.00	\$8.58
		TOTALS (Also enter on	line G on pa	ae 2)		\$382,165.01	\$0.00	\$0.00	\$382,165.01
						, , , , , , , , , , , , , , , , , , , ,	,		· ,

2021	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	