

FINAL

STATEMENT OF TAXES FOR 2021

45 002 1211
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$23.01
	2. Portion of County Tax Levied Over Entire Municipality						\$509,380.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$509,403.43
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$467,996.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$467,996.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$1,329,783.00	
	2	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA		\$1,094,332.00	
	3	594641	0352	SCH D OF RANDOM LAKE		\$182,409.00	
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	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,606,524.00	D
F. T E C H. C O L L E G E S	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$130,319.35	
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$116,594.73	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$246,914.08	E
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,830,837.51	F
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		3,827,664.55	3,173.35	3,830,837.90	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)		506,238.96	388.26	506,627.22		
F3	Lottery and Gaming Credit Applied (subtract)		112,874.42	0.00	112,874.42	(F-1) \$3,830,837.90	
F4	First Dollar Credit Applied (subtract)		49,907.16	0.00	49,907.16		
F5	Net General Property Taxes To Be Collected		3,158,644.01	2,785.09	3,161,429.10	(F) \$3,830,837.51	
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.39	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	G
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	H
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	J
K.	MFL TAX _____ 16.00 _____ Open @ .74 ¢ = \$ _____ 11.84 + _____ 21.00 _____ Closed @ \$ 1.75 = \$ _____ 36.75 + _____ 55.00 _____ Open @ \$ 2.04 = _____ 112.20 + _____ 32.00 _____ Closed @ \$ 10.20 = \$ _____ 326.40 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$487.19	K
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$3,831,325.09	M

2021 45 002 1211
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

BELGIUM
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

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

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

FINAL

STATEMENT OF TAXES FOR 2021

45 004 1212
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$86.51
	2. Portion of County Tax Levied Over Entire Municipality						\$1,914,904.55
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,914,991.06
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
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12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,179,774.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$2,179,774.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$7,944,296.77	
	2	452217	0275	SCH D OF GRAFTON		\$166,882.00	
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		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$8,111,178.77
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,097,911.97	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$1,097,911.97
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$13,303,855.80	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			13,270,119.12	33,737.66	13,303,856.78
	F2	School Levy Tax Credit Applied (subtract)			1,553,503.53	3,959.58	1,557,463.11
	F3	Lottery and Gaming Credit Applied (subtract)			411,346.54	0.00	411,346.54
	F4	First Dollar Credit Applied (subtract)			131,771.56	0.00	131,771.56
	F5	Net General Property Taxes To Be Collected			11,173,497.49	29,778.08	11,203,275.57
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.98
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			120,102.39	0.00	3,162.86		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 83.87 _____ Closed @ \$ 1.75=\$ _____ 146.77 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 190.00 _____ Closed @ \$ 10.20=\$ _____ 1938.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$2,084.77	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$13,429,206.80	

SECTION G - DETAIL SUMMARY

G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$117,117.84	\$0.00	\$0.00	\$117,117.84
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Municipality Ag Use Conversion Charge Pr	\$2,955.00	\$0.00	\$0.00	\$2,955.00
	10	County Ag Use Conversion Charge Pr	\$0.00	\$0.00	\$2,955.00	\$2,955.00
	11	Municipality Ag Use Conversioncharge Int	\$29.55	\$0.00	\$0.00	\$29.55
	12	County Ag Use Conversion Charge Interest	\$0.00	\$0.00	\$29.55	\$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	State Lottery Credit Penalty	\$0.00	\$0.00	\$8.42	\$8.42

FINAL

STATEMENT OF TAXES FOR 2021

45 006 1213
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$21.56
	2. Portion of County Tax Levied Over Entire Municipality						\$477,301.68
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$477,323.24
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	457020	0279	WAUBEKA AREA SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$615,014.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$615,014.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	451945	0274	SCH D OF NORTHERN OZAUKEE	\$1,322,889.00		
	2	594641	0352	SCH D OF RANDOM LAKE	\$1,318,397.00		
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	4						
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	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,641,286.00	
F. T E C H. C O L L E G E S	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$129,643.77		
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV	\$103,822.65		
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$233,466.42	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,967,089.66		
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			3,931,807.51	35,282.04	3,967,089.55	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$3,967,089.55 (F) \$3,967,089.66
F2	School Levy Tax Credit Applied (subtract)			426,330.36	3,935.29	430,265.65	
F3	Lottery and Gaming Credit Applied (subtract)			178,594.52	0.00	178,594.52	
F4	First Dollar Credit Applied (subtract)			65,645.93	0.00	65,645.93	
F5	Net General Property Taxes To Be Collected			3,261,236.70	31,346.75	3,292,583.45	
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				7,800.00	0.00	0.00	\$7,800.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00						\$0.00
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 81.55 _____ Closed @ \$ 1.75 = \$ _____ 142.71 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 128.15 _____ Closed @ \$ 10.20 = \$ _____ 1307.13 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =						\$1,449.84
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00		@5¢ per Ton + Number of Tons=(b) _____ 0.00		@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00		@5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00		@5¢ per Ton			\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)						\$3,976,339.39

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09 Waubeka District Street Lighting	\$7,800.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$7,800.00	\$0.00	\$0.00	\$7,800.00
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FINAL

STATEMENT OF TAXES FOR 2021

45 / 008 / 1214
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$59.16
	2. Portion of County Tax Levied Over Entire Municipality						\$1,114,915.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,114,974.58
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,496,624.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,496,624.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	451015	0273	SCH D OF CEDARBURG		\$20,160.40			
	2	452217	0275	SCH D OF GRAFTON		\$6,502,940.00			
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$349,767.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$6,872,867.40	D		
F. T E C H. C O L L E G E S	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$750,776.20			
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$750,776.20	E		
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$10,235,242.18	F		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary			10,212,836.59	22,404.99	10,235,241.58	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			1,206,367.38	2,638.88	1,209,006.26		
	F3	Lottery and Gaming Credit Applied (subtract)			354,738.69	0.00	354,738.69	(F-1) \$10,235,241.58	
	F4	First Dollar Credit Applied (subtract)			117,362.38	0.00	117,362.38		
	F5	Net General Property Taxes To Be Collected			8,534,368.14	19,766.11	8,554,134.25	(F) \$10,235,242.18	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						-\$0.60	F6
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			93.25	0.00	0.00	\$93.25	G		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	H		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	I		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	J		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 38.00 _____ Closed @ \$ 10.20=\$ _____ 387.60					\$387.60	K		
	(i) (Acres) (j)								
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00			
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$10,235,722.43	M		

2021
YEAR

45
CO

008
MUN

1214
ACCT NO

FOR

TOWN

OF

GRAFTON

OZAUKEE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

G

FINAL

STATEMENT OF TAXES FOR 2021

45 CO 012 MUN 1215 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	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						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$449,620.48
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$473,687.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$473,687.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMENTARY AND SECONDARY SCHOOLS	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$2,209,090.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$2,209,090.00
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$257,778.60	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$257,778.60
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	PLEASE COMPLETE ALL COLUMNS					DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		3,382,978.49	7,197.66	3,390,176.15	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$3,390,176.15 (F) \$3,390,176.08
	F2	School Levy Tax Credit Applied (subtract)		390,262.23	830.35	391,092.58	
	F3	Lottery and Gaming Credit Applied (subtract)		109,987.80	0.00	109,987.80	
	F4	First Dollar Credit Applied (subtract)		47,362.40	0.00	47,362.40	
	F5	Net General Property Taxes To Be Collected		2,835,366.06	6,367.31	2,841,733.37	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.07
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	181.75	\$181.75
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 20.00 _____ Closed @ \$ 1.75=\$ _____ 35.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$7.87=\$ _____ .00 =					\$35.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$3,390,392.90	

2021 45 012 1215
 YEAR CO MUN ACCT NO

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

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 State Lottery credit repayment	\$0.00	\$0.00	\$181.75	\$181.75
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$0.00	\$0.00	\$181.75	\$181.75
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 CO 014 MUN 1216 ACCT NO

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

Check if Amended

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE	\$2,370,675.00	
	2	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE	\$255,735.00	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,626,410.00
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$262,169.01	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$262,169.01
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,795,217.30	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
F1	General Property Taxes From Computerized Summary		3,790,759.92	4,457.45	3,795,217.37	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$3,795,217.37 (F) \$3,795,217.30
F2	School Levy Tax Credit Applied (subtract)		441,638.02	516.22	442,154.24	
F3	Lottery and Gaming Credit Applied (subtract)		166,016.86	0.00	166,016.86	
F4	First Dollar Credit Applied (subtract)		57,578.02	0.00	57,578.02	
F5	Net General Property Taxes To Be Collected		3,125,527.02	3,941.23	3,129,468.25	
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)				\$0.07	
G.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 306.33 _____ Closed @ \$ 1.75=\$ _____ 536.08 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 151.00 _____ Closed @ \$ 10.20=\$ _____ 1540.20 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =				\$2,076.28	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)				\$3,797,293.65	

2021 45 014 1216
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SAUKVILLE
Municipality

OZAUKEE
County

SECTION G - DETAIL SUMMARY

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

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

FINAL

STATEMENT OF TAXES FOR 2021

45 / 105 / 1217
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.31
	2. Portion of County Tax Levied Over Entire Municipality						\$43,296.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$43,298.50
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$43,065.20	\$0.00	\$43,065.20
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$43,065.20	\$0.00	\$43,065.20
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$187,826.56
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$187,826.56
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	401890	0235	SCH D OF FOX POINT J 2		\$252,693.81	
	2	402177	0238	UHS D OF NICOLET UNION HIGH		\$122,685.38	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$375,379.19	
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$29,155.35	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$29,155.35	
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	PLEASE COMPLETE ALL COLUMNS					DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		678,724.72	0.00	678,724.72	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)		62,188.20	0.00	62,188.20	
	F3	Lottery and Gaming Credit Applied (subtract)		13,136.60	0.00	13,136.60	(F-1) \$678,724.72
	F4	First Dollar Credit Applied (subtract)		3,801.33	0.00	3,801.33	
	F5	Net General Property Taxes To Be Collected		599,598.59	0.00	599,598.59	(F) \$678,724.80
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.08
	G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		43,452.00	0.00	0.00	\$43,452.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
L. OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$722,176.72	

2021 45 105 1217
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

BAYSIDE
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 B Bond Special Assessment	\$13,890.00	\$0.00	\$0.00	\$13,890.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sanitary Sewer User Fee	\$19,695.00	\$0.00	\$0.00	\$19,695.00
	10 Stormwater User Fee	\$9,867.00	\$0.00	\$0.00	\$9,867.00

TOTALS (Also enter on line G on page 2)

\$43,452.00	\$0.00	\$0.00	\$43,452.00
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 CO 106 MUN 1218 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$14.63
	2. Portion of County Tax Levied Over Entire Municipality						\$323,807.20
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$323,821.83
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$803,491.79
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,066,483.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,869,974.79
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMENTARY AND SECONDARY SCHOOLS	1	591029	0346	SCH D OF CEDAR GROVE-BELGIUM AREA		\$1,432,694.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$1,432,694.00
F. TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$133,839.31	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$133,839.31
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,760,329.93	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			3,729,783.60	30,546.21	3,760,329.81
	F2	School Levy Tax Credit Applied (subtract)			266,386.63	2,181.67	268,568.30
	F3	Lottery and Gaming Credit Applied (subtract)			146,076.00	0.00	146,076.00
	F4	First Dollar Credit Applied (subtract)			53,162.20	0.00	53,162.20
	F5	Net General Property Taxes To Be Collected			3,264,158.77	28,364.54	3,292,523.31
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.12
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			173,321.79	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$3,933,651.60	

2021
YEAR

45
CO

106
MUN

1218
ACCT NO

FOR

VILLAGE

OF

BELGIUM

OZAUKEE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$484.30	\$0.00	\$0.00	\$484.30
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$142,081.81	\$0.00	\$0.00	\$142,081.81
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$30,755.68	\$0.00	\$0.00	\$30,755.68
TOTALS					

TOTALS (Also enter on line G on page 2)

\$173,321.79	\$0.00	\$0.00	\$173,321.79
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 126 1219
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$16.43
	2. Portion of County Tax Levied Over Entire Municipality						\$363,723.14
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$363,739.57
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$934,894.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$934,894.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE		\$2,127,958.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$2,127,958.00
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$208,540.94	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$208,540.94
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,635,132.51	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			3,611,290.00	23,842.40	3,635,132.40
	F2	School Levy Tax Credit Applied (subtract)			342,797.70	2,263.21	345,060.91
	F3	Lottery and Gaming Credit Applied (subtract)			165,483.92	0.00	165,483.92
	F4	First Dollar Credit Applied (subtract)			65,508.00	0.00	65,508.00
	F5	Net General Property Taxes To Be Collected			3,037,500.38	21,579.19	3,059,079.57
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.11
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			65.00	29,703.75	0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 10.00 _____ Closed @ \$ 10.20=\$ _____ 102.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$102.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$3,665,003.15	

2021 45 126 1219
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

FREDONIA
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$2,079.00	\$0.00	\$2,079.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$65.00	\$0.00	\$0.00	\$65.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$27,624.75	\$0.00	\$27,624.75

TOTALS (Also enter on line G on page 2)

\$65.00	\$29,703.75	\$0.00	\$29,768.75
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 CO 131 MUN 1220 ACCT NO

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

Check if Amended

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

2021 YEAR	45 CO	131 MUN	1220 ACCT NO	FOR	VILLAGE Town - Village - City	OF	GRAFTON Municipality	OZAUKEE County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451015	0273	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	2	452217	0275	SCH D OF CEDARBURG				\$1,129,971.32		
	3			SCH D OF GRAFTON				\$11,811,582.00		
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$12,941,553.32		D
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$1,438,140.69		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$1,438,140.69		E
F	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$27,890,457.25		F
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	F1	General Property Taxes From Computerized Summary			27,439,907.37	450,551.49	27,890,458.86		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			2,352,724.46	38,241.35	2,390,965.81			
	F3	Lottery and Gaming Credit Applied (subtract)			813,814.36	0.00	813,814.36		(F-1) \$27,890,458.86	
	F4	First Dollar Credit Applied (subtract)			283,192.55	0.00	283,192.55			
F5	Net General Property Taxes To Be Collected			23,990,176.00	412,310.14	24,402,486.14		(F) \$27,890,457.25		
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)							\$1.61	F6	
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				158,608.54	124,264.05	0.00		\$282,872.59	G	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		H
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		I
J.	(a)			(b)	(c)	(d)	(e)	(f)		
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00								\$0.00	J
K.	(a) (Acres)			(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00						(i) (Acres)	(j)		\$0.00
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							\$28,173,331.45		M

2021 45 131 1220
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

GRAFTON
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$14,462.70	\$0.00	\$0.00	\$14,462.70
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$142,960.60	\$0.00	\$0.00	\$142,960.60
	08 Delinquent Utility Charges	\$0.00	\$124,264.05	\$0.00	\$124,264.05
	09 Lot Maintenance Fee	\$566.85	\$0.00	\$0.00	\$566.85
	10 Interest On Special Assessments	\$417.49	\$0.00	\$0.00	\$417.49
	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

FINAL

STATEMENT OF TAXES FOR 2021

45 / 161 / 1221
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.59
	2. Portion of County Tax Levied Over Entire Municipality						\$12,790.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$12,791.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$52,081.48
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$52,081.48
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	451945	0274 SCH D OF NORTHERN OZAUKEE	\$74,833.00		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			\$74,833.00	
F. TECH. COLLEGES	1.	0900	0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$7,333.63		
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			\$7,333.63	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$147,039.52		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary	146,265.68		773.84	147,039.52
	F2	School Levy Tax Credit Applied (subtract)	12,396.60		65.60	12,462.20
	F3	Lottery and Gaming Credit Applied (subtract)	5,479.60		0.00	5,479.60
	F4	First Dollar Credit Applied (subtract)	2,240.25		0.00	2,240.25
	F5	Net General Property Taxes To Be Collected	126,149.23		708.24	126,857.47
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)				\$0.00
G.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES					
		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
		0.00	597.77	0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00			\$0.00		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 13.00 _____ Closed @ \$ 10.20=\$ _____ 132.60 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =			\$132.60		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)			\$147,769.89		

2021 45 161 1221
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

NEWBURG
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$597.77	\$0.00	\$597.77
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$0.00	\$597.77	\$0.00	\$597.77
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 / 181 / 1222
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$41.04
	2. Portion of County Tax Levied Over Entire Municipality						\$773,467.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$773,508.86
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$137,362.88
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,282,527.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$3,419,889.88
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2021 YEAR		45 CO	181 MUN	1222 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SAUKVILLE Municipality	OZAUKEE County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	451945	0274	SCH D OF NORTHERN OZAUKEE					\$160,794.00		
	2	452217	0275	SCH D OF GRAFTON					\$292,734.00		
	3	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE					\$4,055,652.00		
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)							\$4,509,180.00	D	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW					\$520,847.79		
	2.										
	3.										
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)							\$520,847.79	E	
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	PLEASE COMPLETE ALL COLUMNS							DEPARTMENT OF REVENUE USE ONLY	F F6		
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)							
	F1	General Property Taxes From Computerized Summary								9,223,426.78	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)								776,964.14	
	F3	Lottery and Gaming Credit Applied (subtract)								254,043.37	(F-1) \$9,223,426.78
	F4	First Dollar Credit Applied (subtract)								94,502.79	
	F5	Net General Property Taxes To Be Collected								8,097,916.48	(F) \$9,223,426.53
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)							\$0.25	F6		
G.	REPORT DETAIL ON PAGE - 3										
		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES							332,798.20	\$332,798.20	G	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	H		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	I		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00							\$0.00	J		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 21.17 _____ Closed @ \$ 1.75 = \$ _____ 37.05 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20 = \$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =							\$37.05	K		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00			
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							\$9,556,262.03	M		

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,871.09	\$0.00	\$0.00	\$8,871.09
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$892.50	\$0.00	\$0.00	\$892.50
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$261,143.30	\$0.00	\$0.00	\$261,143.30
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$61,891.31	\$0.00	\$0.00	\$61,891.31

TOTALS (Also enter on line G on page 2)

\$332,798.20	\$0.00	\$0.00	\$332,798.20
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FINAL

STATEMENT OF TAXES FOR 2021

45 186 1223
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$32.60
	2. Portion of County Tax Levied Over Entire Municipality						\$614,386.55
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$614,419.15
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,388,167.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$2,388,167.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$3,202,523.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$3,202,523.00
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$413,723.59	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$413,723.59
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,618,832.74	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			6,584,870.17	33,962.69	6,618,832.86
	F2	School Levy Tax Credit Applied (subtract)			523,701.57	2,701.07	526,402.64
	F3	Lottery and Gaming Credit Applied (subtract)			214,283.04	0.00	214,283.04
	F4	First Dollar Credit Applied (subtract)			75,359.60	0.00	75,359.60
	F5	Net General Property Taxes To Be Collected			5,771,525.96	31,261.62	5,802,787.58
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.12
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			65,522.84	33,867.48	2,644.21		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$6,720,867.39	

FINAL

STATEMENT OF TAXES FOR 2021

45 / 211 / 1224
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$132.64
	2. Portion of County Tax Levied Over Entire Municipality						\$2,499,716.21
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$2,499,848.85
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$266,566.65
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$11,056,322.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$11,322,888.65
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	451015	0273	SCH D OF CEDARBURG		\$12,357,761.19		
	2	452217	0275	SCH D OF GRAFTON		\$0.00		
	3	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$28,368.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$12,386,129.19	D	
F. T E C H. C O L L E G E S	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,683,291.33		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$1,683,291.33	E	
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$27,892,158.02	F	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		27,666,484.57	225,672.38	27,892,156.95	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		2,300,980.81	18,766.60	2,319,747.41		
	F3	Lottery and Gaming Credit Applied (subtract)		653,692.95	0.00	653,692.95	(F-1) \$27,892,156.95	
	F4	First Dollar Credit Applied (subtract)		234,280.08	0.00	234,280.08		
	F5	Net General Property Taxes To Be Collected		24,477,530.73	206,905.78	24,684,436.51	(F) \$27,892,158.02	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$1.07	F6
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			2,743.69	2,505.38	0.00	\$5,249.07	G	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	H	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	I	
	(a) (b) (c) (d) (e) (f)							
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00	J	
K.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 (i) (j)					\$0.00	K	
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$27,897,406.02	M	

2021 45 211 1224
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

CEDARBURG
 Municipality

OZAUKEE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,088.76	\$0.00	\$0.00	\$1,088.76
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,505.38	\$0.00	\$2,505.38
	09 Fire Inspection Fees	\$1,120.00	\$0.00	\$0.00	\$1,120.00
	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
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G

FINAL

STATEMENT OF TAXES FOR 2021

45 255 1225
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$416.37
	2. Portion of County Tax Levied Over Entire Municipality						\$7,846,785.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$7,847,201.89
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,488,011.66
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$23,301,610.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$25,789,621.66
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	451015	0273	SCH D OF CEDARBURG		\$195,272.78		
	2	453479	0276	SCH D OF MEQUON-THIENSVILLE		\$40,696,348.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$40,891,620.78	D	
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$5,283,970.22		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$5,283,970.22	E	
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	PLEASE COMPLETE ALL COLUMNS					DEPARTMENT OF REVENUE USE ONLY		
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	F1	General Property Taxes From Computerized Summary		78,749,973.89	1,062,445.59	79,812,419.48	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		6,802,438.81	90,679.39	6,893,118.20		
	F3	Lottery and Gaming Credit Applied (subtract)		1,625,561.88	0.00	1,625,561.88	(F-1) \$79,812,419.48	
	F4	First Dollar Credit Applied (subtract)		535,369.46	0.00	535,369.46		
	F5	Net General Property Taxes To Be Collected		69,786,603.74	971,766.20	70,758,369.94	(F) \$79,812,414.55	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$4.93	F6
	G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		36,456.59	66,969.21	5,289.51	\$108,715.31	G	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	H	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$417.23	I	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	J	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$0.00	K	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$79,920,717.56	M	

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$2,300.82	\$0.00	\$2,300.82
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$27,047.58	\$0.00	\$0.00	\$27,047.58
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$64,668.39	\$0.00	\$64,668.39
	09 218 Delq Fees	\$4,009.13	\$0.00	\$0.00	\$4,009.13
	10 221/222 Municipality Ag Use Conversion	\$5,128.28	\$0.00	\$0.00	\$5,128.28
	11 509-510 County Ag Use Conversion	\$0.00	\$0.00	\$5,128.24	\$5,128.24
	12 227 Ambulance Fees	\$271.60	\$0.00	\$0.00	\$271.60
	13 511/512/513 State Lottery	\$0.00	\$0.00	\$161.27	\$161.27

TOTALS (Also enter on line G on page 2)

\$36,456.59

\$66,969.21

\$5,289.51

\$108,715.31

FINAL

STATEMENT OF TAXES FOR 2021

45 / 271 / 1226
CO / MUN / ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$100.35
	2. Portion of County Tax Levied Over Entire Municipality						\$1,891,177.34
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,891,277.69
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$471,670.76
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$6,559,767.60
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$7,031,438.36
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	454515	0277	SCH D OF PORT WASHINGTON-SAUKVILLE		\$10,913,585.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$10,913,585.00	
F. T E C H. C O L L E G E S	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,273,505.53		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$1,273,505.53	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$21,109,806.58		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			20,963,245.90		146,560.40	21,109,806.30
	F2	School Levy Tax Credit Applied (subtract)			1,853,678.10		12,959.58	1,866,637.68
	F3	Lottery and Gaming Credit Applied (subtract)			749,492.79		0.00	749,492.79
	F4	First Dollar Credit Applied (subtract)			277,033.28		0.00	277,033.28
	F5	Net General Property Taxes To Be Collected			18,083,041.73		133,600.82	18,216,642.55
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						-\$0.28
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			382,165.01	0.00	0.00			
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
	(a) (b) (c) (d) (e) (f)							
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					\$0.00		
K.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 (i) (j)					\$0.00		
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$21,491,971.31		

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$800.00	\$0.00	\$0.00	\$800.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$164.71	\$0.00	\$0.00	\$164.71
	02 Snow Removal, Plowing	\$275.26	\$0.00	\$0.00	\$275.26
	03 Refuse And Garbage Collection	\$21,410.28	\$0.00	\$0.00	\$21,410.28
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$202,325.60	\$0.00	\$0.00	\$202,325.60
	08 Delinquent Utility Charges	\$83,230.65	\$0.00	\$0.00	\$83,230.65
	09 Business Improvement District (Bid)	\$73,776.76	\$0.00	\$0.00	\$73,776.76
	10 State Lottery Credit (Repay)	\$156.01	\$0.00	\$0.00	\$156.01
	11 State Lottery Credit (Interest)	\$17.16	\$0.00	\$0.00	\$17.16
	12 State Lottery Credit (Penalty)	\$8.58	\$0.00	\$0.00	\$8.58

TOTALS (Also enter on line G on page 2)

\$382,165.01	\$0.00	\$0.00	\$382,165.01
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