45 002 1211 CO MUN ACCT NO

BELGIUM

OF

OZAUKEE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$38.68 A. 2. Portion of county tax levied over entire municipality \$541,449.21 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$541,487.89 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$471,815.00 \$0.00 \$471,815.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	45	002	1211 FO	R TON	N OF	BELGIUM	OZAUKEE	
	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportion	
	1.	451945	0274	SCH D OF NORTHERN	I OZAUKEE			\$1,333,	969.23
D.	2.	591029	0346	SCH D OF CEDAR GR	OVE-BELGIUM AREA			\$1,145,	
	3.	594641	0352	SCH D OF RANDOM L	AKE				316.82
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
EN A	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAD	CCHOOL TAVES (our	of D4 through D44)			60.07 5	2000 40
F	12.	0900	0008	MILWAUKEE AREA TE		MII \\\			5,226.18 3,739.10
TECH. M	2.	1100	0010	LAKESHORE TECHNIC					3,033.72
	3.							7.1.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				,772.82
F.	TOT	TAL GENERAL PROPERTY TA						\$3,935	,301.89
		Summary of Genera	al Property Ta	xes, State Tax Credits /	Col 1	al Property Taxes to be Co Col 2			
					Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		neral property taxes from con	•	ummary	3,932,610.64	2,690.97	3,935,301.61		
F2.		nool levy tax credit applied (s			592,382.17	379.78	592,761.95		
F3.		tery and gaming credit applied to delay the service of the service			118,698.42 50,300.55	0.00	118,698.42 50,300.55	(F-1) \$3,935	<u>,301.61</u>
F4. F5.	-	general property taxes to be			3,171,229.50	2,311.19	3,173,540.69	(F) \$3,935	,301.89
F6.		IDERRUN/OVERRUN	7 001100100		0,171,220.00		0,110,010.00		-\$0.28
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for		
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		100.05
ш		CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	1,123.95	%1	,123.95
H.	OBAL	ITTED DEODEDTY TAYES (A)			tarration in marriana no		1,125.55	Ψ1	ድስ ሰር
 		ITTED PROPERTY TAXES (No			taxation in previous yea		1,125.55	Ψ	\$0.00
l.		ITTED PROPERTY TAXES (Net taxes (a)		ded)	taxation in previous yea		(f)	Ψ'	\$0.00 \$0.00
J.	S. 70	0.43 CORRECTIONS (Net taxe		ded) (b)	,	(d) (e)	(f)	Ψ1	
	S. 70 P.F.	0.43 CORRECTIONS (Net taxe	es due or refun eg. Acs. @ 10 ¢	(Acres) (b) (b) (c) (c) (ded)	0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 104.50 + 32.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 303.68 + (j)		\$0.00
J. K.	P.F.	0.43 CORRECTIONS (Net taxe (a) (a) . CROP TAXES 0.00 R (a) (Acres) L TAX 16.00 Open @\$.72 =\$.	es due or refun leg. Acs. @ 10 ¢ (b) (c) 11.52 +	(b) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 55.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= \frac{104.50}{(i) (Acres)} + \frac{32.0}{0.00}	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 303.68 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$419.70
J. K.	9. 70 P.F. MFL	(a) (ACRECTIONS (Net taxes (a)) CROP TAXES0.00 _ R (a) (Acres) L TAX16.00 Open @\$.72 =\$ _	es due or refun eg. Acs. @ 10 ¢ (b) (c) 11.52 +	(b) (b) (c) (Acres) (c) (0.00 Closed @\$ 1.68=\$	c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 55.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 104.50 + 32.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 303.68 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$419.70 \$0.00
J. K.	9. 70 P.F. MFL 1. C0 2. Pf	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R	teg. Acs. @ 10 ¢ (b) (c) 11.52 + r of Tons=(a) (sec. 70.421)	(b) (c) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 55.00 Open(on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 104.50 + 32.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 303.68 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$419.70 \$0.00 \$0.00
J. K.	9. 70 P.F. MFL 1. C0 2. Pf	(a) (ACRECTIONS (Net taxes (a)) CROP TAXES0.00 _ R (a) (Acres) L TAX16.00 Open @\$.72 =\$ _	teg. Acs. @ 10 ¢ (b) (c) 11.52 + r of Tons=(a) (sec. 70.421)	ded) (b) (Compared to the compared to the comp	c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 55.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 104.50 + 32.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 303.68 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$419.70 \$0.00
J.	9. 70 P.F. MFL 1. C0 2. PF 3. IR	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R	es due or refun (eg. Acs. @ 10 ¢ (b) (c) 11.52 + r of Tons=(a) (sec. 70.421) S (sec. 70.440)	(b) (c) (Acres) (ded) (ded) (e) (Acres) (ded) (e) (Acres) (e) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 55.00 Open(con + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 104.50 + 32.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 303.68 + (j) Closed @ \$7.87=\$.00 =	,	\$0.00 \$0.00 \$419.70 \$0.00 \$0.00

2023	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟ	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	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$1,123.95	\$1,123.95	
SPECIAL ASSESSMENTS				Q 0.00	VIII.	Q 1, 123.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$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 \$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> </u>		A 44000	A	
		TOTALS	\$0.00	\$0.00	\$1,123.95	\$1,123.95	

2023	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

45	004	1212
СО	MUN	ACCT NO

TOWN OF **CEDARBURG OZAUKEE FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$147.76 A. 2. Portion of county tax levied over entire municipality \$2,068,218.52 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,068,366.28 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,474,608.00 All other town, village, or city taxes \$0.00 \$2,474,608.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	45	004	1212	FOR	TOW	N OF	CEDARBURG	OZAUŁ	(EE
	AR	CO	MUN A	CCT NO	-	Town - Villag	e - City	Municipality	County	
SEC.	S	School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	451015	0273	SCH D OF CEDA	RBURG					\$8,715,738.63
D.	2.	452217	0275	SCH D OF GRAF	TON					\$164,226.28
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
_ R	11.									
		TOTAL ELEMENTARY AND	T		•		A411 \A7			\$8,879,964.91
E.S	2.	0900	8000	MILWAUKEE AR	EA TECHNIC	AL COLLEGE	VIILVV			\$1,140,433.18
59	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 thr	ough E3)					\$1,140,433.18
F.		GENERAL PROPERTY TA								\$14,563,372.37
		Summary of Genera	al Property Ta	ixes, State Tax Cre	edits Applied		al Property Taxes to be Co			
					l Pa	Col 1	Col 2 Personal Property Roll	Col 3		
			4 . 1		Re			, ,		
F1.	-	al property taxes from con	<u> </u>	ummary		14,532,922.04	30,449.64	14,563,371.68		
F2. F3.		I levy tax credit applied (s		1		1,809,964.45 461,584.66	3,797.58	1,813,762.03 461,584.66	(E 1)	\$14,563,371.68
F4.		ollar credit applied (subtr		<u> </u>		138,876.37	0.00	138,876.37	(Г-1)	
F5.		neral property taxes to be				12,122,496.56	26,652.06	12,149,148.62	(F)	\$14,563,372.37
F6.		RRUN/OVERRUN								-\$0.69
G.		DETAIL	ON PAGE 3			Col 1	N.A 126			
					<u> </u>		Municipalit	y Acting as Agent for		
	CDECIA	AL ACCECCMENTS AND O	HADOES		For	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		¢420,420,72
ш		AL ASSESSMENTS AND C				Municipality 429,130.72	Col 2 Enterprise/Utility 0.00			\$429,130.72 \$0.00
H. I.	OMITTE	ED PROPERTY TAXES (Ne	et taxes levied	on property omitted		Municipality 429,130.72	Col 2 Enterprise/Utility 0.00	Col 3 Other		\$0.00
H. I.	OMITTE		et taxes levied	on property omitted		Municipality 429,130.72	Col 2 Enterprise/Utility 0.00	Col 3 Other		\$0.00
_	OMITTE S. 70.43	ED PROPERTY TAXES (Net taxes (a)	et taxes levied	on property omitted ded)	d from taxatio	Municipality 429,130.72	Col 2 Enterprise/Utility 0.00 rs) (d) (e)	Col 3 Other 0.00 (f)		\$0.00 \$0.00
I. J.	OMITTE S. 70.43 P.F. CF	### TAXES (Net taxes (a) ROP TAXES 0.00 _ R (a) (A	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) = \$0.00 + (Acres)	(c) 0.00	Municipality 429,130.72 In in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$429,130.72 \$0.00 \$0.00
l.	OMITTE S. 70.43 P.F. CF	ED PROPERTY TAXES (Net taxes (a)) ROP TAXES0.00R	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) = \$0.00 + (Acres)	(c) 0.00	Municipality 429,130.72 In in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\int \text{1.90} = 0.00 + 208.2	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) 8 Closed @\$ 9.49=\$ 1976.58 +		\$0.00 \$0.00
I. J. K.	OMITTE S. 70.43 P.F. CF	### TAXES (Net taxes (a) ROP TAXES 0.00 _ R (a) (A	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) = \$0.00 + (Acres)	(c) 0.00	Municipality 429,130.72 In in previous yea Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00 \$0.00 \$2,060.38
I. J. K.	S. 70.43 P.F. CF	ED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c)	on property omitted (ded) (b) = \$ 0.00 + (Acres) 49.88 Closed @\$ 1.6	(c) 0.00 (d) 8=\$_83.80	Municipality 429,130.72 In in previous yea Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1976.58 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$2,060.38
I. J. K.	P.F. CF MFL TA	ED PROPERTY TAXES (Net taxes as a CORRECTIONS (Net taxes (a)) ROP TAXES0.00_ R (a) (Acres) AX0.00_Open @\$.72 =\$	et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c) 0.00 + 4	on property omitted (ded) (b) = \$ 0.00 + (Acres) 49.88 Closed @\$ 1.6	(c) 0.00 (d) 8=\$_83.80	Municipality 429,130.72 In in previous year Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open@	Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 28 1.90 = 0.00 + 208.2 (i) (Acres)00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1976.58 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$2,060.38
I. J. K.	P.F. CF MFL TA 1. COA 2. PETI	ED PROPERTY TAXES (Net taxes (a) (a) (ROP TAXES	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 4 r of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (c) = \$ 0.00 + (Acres) (49.88 Closed @\$ 1.6	(c) 0.00 (d) 8=\$ 83.80	## Municipality ## 429,130.72 ## 1970	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (0.00 (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1976.58 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$2,060.38
I. J.	P.F. CF MFL TA 1. COA 2. PETI	ED PROPERTY TAXES (Net taxes (a) (a) (Acres) (a) (ACres) (AX 0.00 Open @\$.72 =\$ AL (sec.70.42) Number ROLEUM REFINERIES	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 4 r of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (= \$ 0.00 + (Acres) (49.88) Closed @\$ 1.6	(c) 0.00 (d) 8=\$_83.80 per Ton + Nun	## Municipality ## 429,130.72 ## 1970	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1976.58 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$2,060.38 \$0.00 \$0.00

2023	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G. 01 02 06 06 06 07 07 06 06 07 07 07 07 07 07 07 07 07 07 07 07 07	Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43)	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Sbecial Assessments Sbecial Assessments Sbecial Assessments Online	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts	\$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
SPECIAL ASSESSMENT SPECIAL ASSESSMENT OBJECT OBJECT	Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
SPECIAL 01 02 01 0	Street light installation Greenbelts	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL 01 02 01 0	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL 01 02 01 0					
SPECIAL 01 02 01 0	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL 01 02 01 0					
02					
SPECIAL CHA 06 07 08 09 10 10 10 10 10 10 10 10 10 10 10 10 10	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$292,406.40 \$0.00 \$0.00 \$0.00 \$129,592.32 \$0.00 \$0.00 \$7,132.00	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$292,406.40 \$0.00 \$0.00 \$0.00 \$129,592.32 \$0.00 \$0.00 \$7,132.00

2023	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

45 006 1213 ACCT NO CO MUN

OZAUKEE

TOWN

FOR OF **FREDONIA** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$37.34 A. 2. Portion of county tax levied over entire municipality \$522,684.86 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$522,722.20 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 457020 0279 WAUBEKA AREA SANITARY DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$748,500.00 All other town, village, or city taxes \$0.00 \$748,500.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	45	006	1213 FO	R TOW	/N OF	FREDONIA	OZAUKEE
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	451945	0274	SCH D OF NORTHERN	OZAUKEE			\$1,364,343.45
D.	2.	594641	0352	SCH D OF RANDOM LA	AKE			\$1,457,800.81
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
\ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
EN:	8.							
M N	9.							
급입	10.							
ဟ	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	 Y SCHOOL TAXES (sum	of D1 through D11)			\$2,822,144.26
E.,		0900	0008	MILWAUKEE AREA TE		MILW		\$136,784.31
F 5	2.	1100	0010	LAKESHORE TECHNIC	CAL COLLEGE CLI	≣V		\$103,849.48
TECH. IT	3.							
. 8		TOTAL TECHNICAL COL		•				\$240,633.79
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$4,334,000.25
		Cullinary or Concre	arrioperty re	ixes, otate rax oreans r	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gene	neral property taxes from cor	mputerized s	ummary				
F1. F2.	Scho	ool levy tax credit applied (s	subtract)		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		Real Estate Roll 4,304,765.45 585,621.23 189,647.30	Personal Property Roll 29,234.47 4,031.71 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62	Personal Property Roll 29,234.47 4,031.71 0.00 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62	(F-1) \$4,333,999.92
F2. F3. F4. F5.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		Real Estate Roll 4,304,765.45 585,621.23 189,647.30	Personal Property Roll 29,234.47 4,031.71 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30	(F-1) \$4,333,999.92 (F) \$4,334,000.25
F2. F3. F4. F5. F6.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62	29,234.47 4,031.71 0.00 0.00 25,202.76	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06	(F-1) \$4,333,999.92
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality	29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00
F2. F3. F4. F5. F6.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIETTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from (b) (b)	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year	29,234.47	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 145.1	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 1377.47 +	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 145.1 (i) (Acres)	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 12) CASSESSMENTS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (d) 37.00 Closed @\$ 1.68=\$	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Personal Property Roll 29,234.47 4,031.71 0.00 0.00 25,202.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 145.1 (i) (Acres)	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 1377.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00 \$0.00 \$1,439.63
F2. F3. F4. F5. F6. G.	Scholar Scholar SPECOMITS. 70 P.F. OMFL	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3	on property omitted from (b) (c) = \$	Real Estate Roll	29,234.47 4,031.71 0.00 0.00 25,202.76	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 1377.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00 \$0.00 \$1,439.63
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3 r of Tons=(a)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Closed @\$ 1.68=\$ 0.00 Num	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.16 + 0.00 Open (access) 62.16 + 0.00 Open (access) 63 (b) (c) (Acres) 64 (c) (Acres) 65 (c) (c) (Acres)	29,234.47	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 1377.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00 \$0.00 \$1,439.63
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TAXES (New 10,43 CORRECTIONS (Net taxes 10) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3 r of Tons=(a)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Closed @\$ 1.68=\$ 0.00 Num	Real Estate Roll 4,304,765.45 585,621.23 189,647.30 66,336.62 3,463,160.30 Col 1 For Municipality 9,005.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.16 + 0.00 Open(acces) in + Number of Tons=(b) there of Tons =(a)	29,234.47	Total (Col 1 Plus Col 2) 4,333,999.92 589,652.94 189,647.30 66,336.62 3,488,363.06 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 1377.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,333,999.92 (F) \$4,334,000.25 -\$0.33 \$9,005.00 \$0.00 \$0.00 \$1,439.63 \$0.00 \$0.00

2023	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ାୟ	07	Street Lighting	\$9,005.00	\$0.00	\$0.00	\$9,005.00	
SPECIAL A							
10	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
l ₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ᅵᇙᅵ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$9,005.00	\$0.00	\$0.00	\$9,005.00	

2023	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

45 008 1214 CO MUN ACCT NO

OF

GRAFTON

OZAUKEE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$97.07 A. 2. Portion of county tax levied over entire municipality \$1,162,639.23 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,162,736.30 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,538,830.00 All other town, village, or city taxes \$0.00 \$1,538,830.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	45	800	1214 F	FOR TOV	/N OF	GRAFTON	OZAUKEE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	451015	0273	SCH D OF CEDARBI	JRG			\$20,890.51
D.	2.	452217	0275	SCH D OF GRAFTO	N			\$6,269,917.31
	3.	454515	0277	SCH D OF PORT WA	ASHINGTON-SAUKVILLE			\$338,971.04
LS	4.							¥333,0333
20	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
120	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$6,629,778.86
⊨. _ಔ	1.	0900	8000	MILWAUKEE AREA	TECHNICAL COLLEGE	MILW		\$749,244.72
E.S.	3.	_						
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 through	gh E3)			\$749,244.72
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Cou	ınty, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$10,080,589.88
١.		Summary of General	al Property Ta	axes, State Tax Credit		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
						Personal Property Roll	, , ,	
F1.		neral property taxes from con	•	summary	10,048,503.07	32,086.15	10,080,589.22	
F2.		nool levy tax credit applied (s		1	1,459,508.97	4,654.53	1,464,163.50	(= ()
F3. F4.		ery and gaming credit applied to delar credit applied to delar credit applied (subtrated))	368,937.04 114,020.14		368,937.04 114,020.14	(F-1) \$10,080,589.22
F5.		general property taxes to be			8,106,036.92		8,133,468.54	(F) \$10,080,589.88
F6.		DERRUN/OVERRUN	,		3,:00,000.02	,	3,100,100.01	-\$0.66
G.			ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	CDE							
	1	CIAL ASSESSMENTS AND CI		1	3,576.97		4.34	\$3,581.31
H.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	· · · ·			4.34	\$0.00
l.	OMI		et taxes levied	· · · ·			4.34 (f)	\$0.00
	OMI [*] S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refur	nded) (b)	om taxation in previous yea	(d) (e)		\$0.00 \$0.00
I.	OMI' S. 70	1TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$3,581.31 \$0.00 \$0.00
I.	OMI' S. 70	O.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 38.0	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 360.62 +	\$0.00 \$0.00 \$0.00
I. J.	OMI' S. 70	1TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 38.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (b) $t = $ 0.00 + (Acres) 0.00 Closed @$ 1.68=$$	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	### ITTED PROPERTY TAXES (Net taxes) ### CROP TAXES	et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00 \$0.00 \$360.62
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refur leg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	(c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00 \$0.00 \$360.62 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	### ITTED PROPERTY TAXES (Net taxes) ### CROP TAXES	et taxes levied es due or refur leg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00 \$0.00 \$360.62 \$0.00
I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PI 3. IR	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refur eleg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44)	(b) t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per	(c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00 \$0.00 \$360.62 \$0.00 \$0.00

2023	45	800	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,377.64	\$0.00	\$0.00	\$2,377.64	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	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 A							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
်္သ	03	Refuse And Garbage Collection	\$803.18	\$0.00	\$0.00	\$803.18	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
AH	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₫	08 09	Delinquent Utility Charges Lottery Credit Audit	\$391.81	\$0.00	\$0.00	\$391.81 \$0.00	
SPECIAL	10	County Ag Use Conversion Charge Interest	\$0.00 \$4.34	\$0.00 \$0.00	\$0.00 \$4.34	\$8.68	
		TOTALS	\$3,576.97	\$0.00	\$4.34	\$3,581.31	

2023	45	008	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
VEAD		MIINI	ACCT NO	•	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

<i>4</i> 5	012	1215
СО	MUN	ACCT NO

				FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	Amended
				Te	own- Village -City		Municipality	County	
SEC.					Description of Ta	x by Taxing	Jurisiction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county					\$34.40
1 1	2. Po	ortion of county tax	x levied ov	er entire municipality					\$481,536.43
JNT (ES	3. Sp	pecial purpose cou		\$0.00					
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3)					\$481,570.83
		Special District Code	Acct No	Di	Special strict Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ι¥	4								
CT	5								
TRI	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
EC	9				·				
1 75	10								

11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$482,651.00 \$0.00

Clerk	Date	REMARKS		
Phone				
()	()			
Email				

\$482,651.00

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

20	023 45	012	1215 FOF	R TOW	η OF	PORT WASHINGTON	OZAUKEE
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 454515	0277	SCH D OF PORT WASH	HINGTON-SAUKVILLE			\$2,286,530.45
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ Y H Z	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND SECONDAD	V COLICOL TAYES (sum	of D4 through D44)			\$2,000,500,45
F		0008	Y SCHOOL TAXES (sum		MIL \\/		\$2,286,530.45 \$265,523.27
ES:	2.	0000	WIEWAOREE AREA TEX	SHIVIOAL GOLLLOL	IVIILVV		Ψ200,323.21
TECH. M	3.						
- 8	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through I	E3)			\$265,523.27
F.	TOTAL GENERAL PROPERT						\$3,516,275.55
	Summary of G	eneral Property 18	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	,	
			nummary	3,507,936.11	8,339.00	3,516,275.11	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	surimary				
F2.	School levy tax credit appli	ed (subtract)		492,790.86	1,171.44	493,962.30	
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract		492,790.86 120,685.00		493,962.30 120,685.00	
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s	ed (subtract) applied (subtract subtract)		492,790.86 120,685.00 48,248.40	1,171.44 0.00 0.00	493,962.30 120,685.00 48,248.40	(F-1) \$3,516,275.11
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract subtract)		492,790.86 120,685.00	1,171.44	493,962.30 120,685.00	(F-1) \$3,516,275.11
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (SNet general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	·)	492,790.86 120,685.00 48,248.40 2,846,211.85	1,171.44 0.00 0.00 7,167.56 Municipalit	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for	(F-1) \$3,516,275.11 (F) \$3,516,275.55
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (SNet general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3	·)	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some seven	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	3 I on property omitted from t	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied to taxes due or refui	3 I on property omitted from t	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous year	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nec.)	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied to taxes due or refui	d on property omitted from tonded) (b) (c)	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous year	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Necres) (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS AIOMITTED PROPERTY TAXES. 70.43 CORRECTIONS (Network). (a) P.F. CROP TAXES 0.0	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other	(F-1) \$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Necres) (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00 \$0.00 \$18.48
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (Since the Sirst dollar credit applied (Since the S	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	(a) If on property omitted from the standard) (b) (c) \$\psi = 0.00 +	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00 \$0.00 \$18.48 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Network) (a) (b) (c) (a) (a) (Acres) MFL TAX 0.00 Open @\$.7	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful (b) (c) (2 = \$ 0.00 +	(d) (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.48 + 0.00 Open(1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00 \$0.00 \$18.48 \$0.00 \$18.48
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (Single Special Assessments at OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a) If on property omitted from the inded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{(d)} \\ (11.00 \text{Closed @\mathbb{S} 1.68=\mathbb{S} 1} \\ 0.00 @5\psi \text{ per Tor} \\ Numt	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous years (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.48 + 0.00 Open(accept the color of the color	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00 \$0.00 \$18.48 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application of the control o	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a) If on property omitted from the inded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{(d)} \\ (11.00 \text{Closed @\mathbb{S} 1.68=\mathbb{S} 1} \\ 0.00 @5\psi \text{ per Tor} \\ Numt	492,790.86 120,685.00 48,248.40 2,846,211.85 Col 1 For Municipality 0.00 taxation in previous yea (a) (e) (Acres) 8.48 + 0.00 Open(a) (n + Number of Tons=(b)	1,171.44 0.00 0.00 7,167.56 Municipalit Col 2 Enterprise/Utility 0.00	493,962.30 120,685.00 48,248.40 2,853,379.41 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$3,516,275.11 (F) \$3,516,275.55 -\$0.44 \$0.00 \$0.00 \$0.00 \$18.48 \$0.00 \$18.48

2023	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

45	014	1216	
CO	MUN	ACCT NO	

				FOR	TOWN	OF	SAUKVILLE	OZAUKEE	Amended
					Town- Village -City	•	Municipality	County	
SEC.					Description of Tax	by Taxing	Jurisiction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county					\$36.29
	2. Po	ortion of county tax	x levied ov	er entire municipali	ty				\$507,980.70
NT (ES	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$508,016.99
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
5	5								
IN IN	6								
DIS	7								
F	8								
SPECIAL DISTRICT TAXES	9								
S	10				·		·		

11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. Total tax increment (except county)
3. County environmental tax increment
4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXE County environmental tax increment \$0.00 \$0.00 \$0.00 \$455,541.00 \$0.00 \$455,541.00

Clerk Date **REMARKS** Phone Email

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

20)23 45	014	1216 FO	R <i>Т</i> ОИ	/N OF	SAUKVILLE	OZAUKEE
	AR CO	MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 451945	0274	SCH D OF NORTHERN	OZAUKEE			\$2,471,582.26
D.	2. 454515	0277	SCH D OF PORT WASH	HINGTON-SAUKVILLE			\$278,257.59
	3.						
ELEMENTARY AND SECONDARY SCHOOLS	4.						
AND	5.						
\ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
EN EN	8.						
N N	9.						
핔찞	10.						
ဟ	11. 1 12. TOTAL ELEMENT	ARY AND SECONDAR	 RY SCHOOL TAXES (sum	of D1 through D11)			\$2,749,839.85
E. 0	1. 0900	0008	MILWAUKEE AREA TE		MILW		\$280,104.86
F 55	2.						
TECH. M	3.						
			S (sum of E1 through			10 " T)	\$280,104.86 \$3,993,502.70
F.					ocal, School and Technica ral Property Taxes to be Co		\$3,993,502.70
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes	from computerized	summary	Real Estate Roll 3,981,983.33	Personal Property Roll 11,519.33	Total (Col 1 Plus Col 2) 3,993,502.66	
F2.	School levy tax credit a	applied (subtract)	•	3,981,983.33 577,189.56	11,519.33 1,658.94	3,993,502.66 578,848.50	
F2. F3.	School levy tax credit a Lottery and gaming cre	applied (subtract) edit applied (subtrac	•	3,981,983.33 577,189.56 173,064.61	11,519.33 1,658.94 0.00	3,993,502.66 578,848.50 173,064.61	
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) edit applied (subtrace ed (subtract)	•	3,981,983.33 577,189.56 173,064.61 56,306.74	11,519.33 1,658.94 0.00 0.00	3,993,502.66 578,848.50 173,064.61 56,306.74	
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	•	3,981,983.33 577,189.56 173,064.61	11,519.33 1,658.94 0.00 0.00	3,993,502.66 578,848.50 173,064.61	(F-1) \$3,993,502.66 (F) \$3,993,502.70
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	t)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42	11,519.33 1,658.94 0.00 0.00 9,860.39	3,993,502.66 578,848.50 173,064.61 56,306.74	(F-1) \$3,993,502.66
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	t)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	3	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY T.	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	3 d on property omitted from	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	3 d on property omitted from unded)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY T.	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	d on property omitted from (b)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous year	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars)	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY T.S. 70.43 CORRECTIONS P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY T.S. 70.43 CORRECTIONS P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from (b) (c) (c) (Acres) (c)	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1557.12 +	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00 \$0.00 \$1,809.12
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY T.S. 70.43 CORRECTIONS P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) (c) (c) (Acres) (c) (Acres) (c) (150.00 Closed @\$ 1.68=\$_25	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1557.12 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00 \$0.00 \$1,809.12
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (a)	applied (subtract) dit applied (subtract) dit applied (subtract) axes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$	(b) (c) (Acres) (c) (Acres) (c) (Acres) (do 0.00) (e) (e) (e) (c) (do 0.00) (e) (e) (e) (do 0.00) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 52.00 + 0.00 Open(a	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1557.12 + (j) Closed @ \$7.87=\$.00 =	\$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00 \$0.00 \$1,809.12 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (c) 1. COAL (sec. 70.42)	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$0.00 + _1 Number of Tons=(a) NERIES (sec.70.421	3 d on property omitted from (nded) (b) (c) \$\psi = \frac{0.00}{(c)} + \frac{(c)}{(c)} (Acres) (c) 150.00 Closed @\$ 1.68=\$\frac{25}{25} 0.00 @5\$\psi\$ per To Num	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 52.00 + 0.00 Open(c) (n + Number of Tons=(b)	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1557.12 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00 \$0.00 \$1,809.12
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY TOS. 70.43 CORRECTIONS P.F. CROP TAXES	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$0.00 + _1 Number of Tons=(a) NERIES (sec.70.421	3 d on property omitted from (nded) (b) (c) \$\psi = \frac{0.00}{(c)} + \frac{(c)}{(c)} (Acres) (c) 150.00 Closed @\$ 1.68=\$\frac{25}{25} 0.00 @5\$\psi\$ per To Num	3,981,983.33 577,189.56 173,064.61 56,306.74 3,175,422.42 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 52.00 + 0.00 Open(c) n + Number of Tons=(b) ber of Tons =(a)	11,519.33 1,658.94 0.00 0.00 9,860.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	3,993,502.66 578,848.50 173,064.61 56,306.74 3,185,282.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 1557.12 + (j) Closed @ \$7.87=\$.00 =	\$3,993,502.66 (F) \$3,993,502.70 -\$0.04 \$0.00 \$0.00 \$0.00 \$1,809.12 \$0.00

2023	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟု	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
S	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
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

45	105	1217
СО	MUN	ACCT NO

				FOR	VILLAGE	0	F .	BAYSIDE	OZAUKEE	Amended
				_	Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$4.04
	2. Po	ortion of county tax	k levied o	ver entire municipalit	у					\$48,377.47
LES ES		pecial purpose cou								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	3)					\$48,381.51
		Special District Code	Acct No		Special District Name	,	Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	405020	0248	MILWAUKEE COU	NTY METRO S	EWER DISTRICT		\$47,850.95	\$0.00	\$47,850.95
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
Ϋ́	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TT TAXES (sum of E	31 through B11	')		\$47,850.95	\$0.00	\$47,850.95
C.	1. C	ther special pur	pose dis	trict taxes (detail o	n page 4)					\$0.00
	2. T	otal tax increme	ent (exc	ept county environ	mental remed	liation tax increm	nent)			\$0.00
OR		ounty environme	ental tax	increment						\$0.00
GE,	4. C	Other state speci		es						\$0.00
VILLAGE, TY TAXES	5 . C	County special ch								\$0.00
₹≿	6. A	II other town, vil		city taxes						\$195,513.80
TOWN,	7. S	surplus funds ap	plied							\$0.00
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$195,513.80
Clerk	(Date		REMARKS		
Pho	ne	`								
()								
Em	ail									

20	023	45	105	1217 FOI	R VILLA	<i>GE</i> OF	BAYSIDE	OZAUKEL	Ξ
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts A by Taxing J	
	1.	401890	0235	SCH D OF FOX POINT	J 2				\$333,074.34
D.	2.	402177	0238	UHS D OF NICOLET UN	IION HIGH				\$176,785.05
	3.								
) C	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
DAI EN	8.								
N N	9.								
1 Dig	10. 11.								
0,	12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)				\$509,859.39
E. ω		0900	8000	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW			\$31,176.11
l 포입	2.								
TECH. M	3.	TOTAL TECHNICAL COL	LECE TAVES	S (sum of E1 through	E 2\				\$31,176.11
		AL GENERAL PROPERTY TA		·		cal School and Technica	al College Tayes)		\$832,781.76
F.	1017					ral Property Taxes to be Co			V 002,1011110
					Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from cor	•	ummary	832,781.75	0.00	832,781.75		
	<u> </u>						89,993.55		
F2.		ool levy tax credit applied (s			89,993.55	0.00		(E.A)	£000 704 7E
F3.	Lotte	ery and gaming credit applie	ed (subtract)		17,877.60	0.00	17,877.60	(F-1)	\$832,781.75
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))				(5)	\$832,781.75 \$832,781.76
F3.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		17,877.60 4,802.85	0.00 0.00	17,877.60 4,802.85	(5)	
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		17,877.60 4,802.85 720,107.75	0.00 0.00 0.00 Municipalit	17,877.60 4,802.85 720,107.75 y Acting as Agent for	(5)	\$832,781.76
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected ON PAGE 3		17,877.60 4,802.85 720,107.75 Col 1 For Municipality	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other	(5)	\$832,781.76 -\$0.01
F3. F4. F5. F6.	Lotte First Net g UND	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	ed (subtract) act) c collected ON PAGE 3		17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07	17,877.60 4,802.85 720,107.75 y Acting as Agent for	(5)	\$832,781.76 -\$0.01 \$43,188.07
F3. F4. F5. F6.	Lotte First Net g UNE SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other	(5)	\$832,781.76 -\$0.01
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded) (b) (d	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous years	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e)	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)) CROP TAXES0.00R	ed (subtract) act) c collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from ded) (b) (c) (c) (c)	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e) = \$ 0.00 + 0.00	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (decres)	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (decres)	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (b) (Acres) 0.00 + 0.00 Open(a)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) act) actorial contents actori	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$ (d) 0.00 @5¢ per Total	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the property of the pro	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated applied (subtrated applied taxes)). The dollar credit applied (subtrated applied taxes) and the dollar credit applied (subtrated applied applied (subtrated applied applied applied (subtrated applied app	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(accepted) (c) (Acres) (c) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the property of the pro	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated applied (subtrated applied taxes)). The dollar credit applied (subtrated applied taxes) and the dollar credit applied (subtrated applied applied (subtrated applied applied applied (subtrated applied app	ed (subtract) act) act) actorial collected ON PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	17,877.60 4,802.85 720,107.75 Col 1 For Municipality 42,900.00 taxation in previous yea (a) (a) (b) (c) (Acres) (c) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 288.07 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	17,877.60 4,802.85 720,107.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(5)	\$832,781.76 -\$0.01 \$43,188.07 \$0.00 \$0.00 \$0.00 \$0.00

2023	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ရှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	B Bond Special Assessment	\$11,172.00	\$0.00	\$0.00	\$11,172.00
ASSESSMENTS			* · · · · · · · · · · · · · · · · · · ·	70.00	70.00	4.1,11
₹						
SPECIAL						
<u> </u>	-					
"						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
뽔	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ;	08	Delinquent Utility Charges	\$0.00	\$288.07	\$0.00	\$288.07
ਨੇ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
ĺЙ	10	Sanitary Sewer User Fee	\$20,904.00	\$0.00	\$0.00	\$20,904.00
S	11	Stormwater User Fee	\$10,824.00	\$0.00	\$0.00	\$10,824.00
	\vdash					
		TOTAL O	\$42,900.00	\$288.07	\$0.00	\$43,188.07
		TOTALS	\$42,900.00	φ 2 00.07	φ0.00	\$43,186.07

2023	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

45 106 1218 CO MUN ACCT NO

BELGIUM

OF

OZAUKEE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$32.93 A. 2. Portion of county tax levied over entire municipality \$460,907.67 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$460,940.60 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$1,529,754.00 \$0.00 \$1,529,754.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	45	106	1218 FO	R <i>VILLA</i>	<i>GE</i> OF	BELGIUM	OZAUKEE	
	AR	CO N	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County	
SEC.	s	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1.	591029	0346	SCH D OF CEDAR GRO	OVE-BELGIUM AREA			\$2.015	,045.82
D.	2.							V =,0:0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR II	8.								
N S	9.								
吕딩	10.								
SE	11.								
		TOTAL ELEMENTARY AND							5,045.82
E. 8	1.	1100	0010	LAKESHORE TECHNIC	AL COLLEGE CLI	=V		\$17	4,294.61
는 뜻의	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)			\$174	4,294.61
F.						cal, School and Technica			0,035.03
' '		Summary of Genera	al Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	al property taxes from cor	<u> </u>	ummary	4,156,150.97	23,883.76	4,180,034.73		
F2.		I levy tax credit applied (s			325,176.86	1,868.66	327,045.52		
									0,034.73
F3.		and gaming credit applied)	165,783.58	0.00	165,783.58	(F-1) 34,10	
F4.	First do	ollar credit applied (subtra	act))	55,640.40	0.00	55,640.40	(E) C4.40	0,035.03
F4. F5.	First do	ollar credit applied (subtra neral property taxes to be	act))				(E) C4.40	
F4. F5. F6.	First do	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN	act)		55,640.40 3,609,550.13 Col 1	0.00 22,015.10 Municipality	55,640.40 3,631,565.23 Acting as Agent for	(E) C4.40	0,035.03 -\$0.30
F4. F5.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		55,640.40 3,609,550.13 Col 1 For Municipality	0.00 22,015.10 Municipality Col 2 Enterprise/Utility	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other	(F) \$4,18	-\$0.30
F4. F5. F6. G.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3	3	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00	55,640.40 3,631,565.23 Acting as Agent for	(F) \$4,18	-\$0.30 5,357.42
F4. F5. F6. G.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Ne	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other	(F) \$4,18	-\$0.30 5,357.42 \$0.00
F4. F5. F6. G.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous year	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other	(F) \$4,18	-\$0.30 5,357.42
F4. F5. F6. G.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net 3 CORRECTIONS (Net taxe (a)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from oded) (b) (c)	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous year	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other	(F) \$4,18	-\$0.30 5,357.42 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR	ollar credit applied (subtraneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a)) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 vrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$4,18	-\$0.30 -5,357.42 \$0.00 \$0.00
F4. F5. F6. G.	SPECIA OMITTE S. 70.43 P.F. CR	ollar credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net 3 CORRECTIONS (Net taxe) (a) ROP TAXES0.00R	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\partial 1.90 = 0.00 + 0.00	55,640.40 3,631,565.23 / Acting as Agent for	(F) \$4,18	-\$0.30 -5,357.42 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR	ollar credit applied (subtraneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a)) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$4,18	-\$0.30 -\$3,357.42 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR	ollar credit applied (subtraneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded (b) (c) (c) (c) (c) (c) (c) (d) (d	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$4,18	-\$0.30 -\$0.30 -\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA	ollar credit applied (subtraneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	On property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$4,18	-\$0.30 -\$0.30 \$5,357.42 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETF	ollar credit applied (subtraneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Note taxes (a)) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea (a) (b) (c) (Acres) (0.00 + 0.00 Open(c) (c) (c) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$4,18	-\$0.30 -\$0.30 -\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETF	collar credit applied (subtraneral property taxes to be compared property taxes (a) AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net axes (a) ACORRECTIONS (Net taxes (a) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c	55,640.40 3,609,550.13 Col 1 For Municipality 235,357.42 taxation in previous yea (a) (b) (c) (c) (d) (d) (e) (Acres) (d) (e) (d) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 22,015.10 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	55,640.40 3,631,565.23 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$4,18	-\$0.30 -\$0.30 \$0.00 \$0.00 \$0.00 \$0.00

2023	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	02	Sewer main and lateral installations	\$4,277.42	\$0.00	\$0.00	\$4,277.42
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$39,700.41	\$0.00	\$0.00	\$39,700.41
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
CHARGES	03	Refuse And Garbage Collection	\$150,962.40	\$0.00	\$0.00	\$150,962.40
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢Ā	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$40,131.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$40,131.34
∣≝	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Delinquent Fees	\$285.85	\$0.00	\$0.00	\$285.85
		TOTALS	\$235,357.42	\$0.00	\$0.00	\$235,357.42

2023	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

<i>4</i> 5	126	1219
СО	MUN	ACCT NO

				FOR	VILLAGE	Ē (OF F	REDONIA	OZAUKEE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	ion of Tax by Tax	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	\$28.31							
	2. Po	ortion of county tax	\$396,209.38							
KES	3. Special purpose county taxes									\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)									\$396,237.69
		Special District Code	Acct No		Special District Name)	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
SPECIAL DISTRICT TAXES	3									
¥	4									
ISCT	5									
STR	6									
	7									
I	8									
) PE	10									
0,										
	11									
				T TAXES (sum of B		1)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail o</i>	on page 4)					\$0.00
				ept county environ	mental remed	liation tax increi	ment)			\$263,978.05
o.	3. C	ounty environm								\$0.00
GES KES	4. C	ther state speci		es .						\$0.00
TOWN, VILLAGE, C	5. C	ounty special cl		-:						\$0.00
<u>₹</u>	6. A	Il other town, vil		ity taxes						\$1,148,520.00
\ \(\)	7. 5	urplus funds ap	pilea							\$0.00 \$1,412,498.05
1	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$1,412,4 9 0.05
Clerl	(Date		REMARKS		
Pho	ne	,								
(,								
Em	ail									

20)23 45	126	1219 FC	OR <i>VILLA</i>	GE OF	FREDONIA	OZAUKEE
YE	AR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 451945	0274	SCH D OF NORTHERN	N OZAUKEE			\$2,179,142.41
D.	2.						+=, ::: 0, ::=:::
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sun		NAIL VAZ		\$2,179,142.41
L.Si	1. 0900	0008	WILWAUKEE AREA TE	ECHNICAL COLLEGE	IVIILVV		\$218,473.21
	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	1 E3)			\$218,473.21
F.	TOTAL GENERAL PROPERTY						\$4,206,351.36
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
				Col 1	Col 2	Col 3	
				Poal Estate Poll	Personal Property Roll		
E4	Consulation and the towns from				Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary	4,145,476.67	60,874.26	Total (Col 1 Plus Col 2) 4,206,350.93	
F2.	School levy tax credit applie	d (subtract)	•	4,145,476.67 460,601.30	60,874.26 6,763.70	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract	•	4,145,476.67	60,874.26 6,763.70 0.00	Total (Col 1 Plus Col 2) 4,206,350.93	(F-1) \$4,206,350.93
F2.	School levy tax credit applie	d (subtract) pplied (subtract) ubtract)	•	4,145,476.67 460,601.30 172,780.44	60,874.26 6,763.70 0.00 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44	(F-1) \$4,206,350.93
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) pplied (subtract) pbtract) be collected	<i>(</i>)	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67	60,874.26 6,763.70 0.00 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26	(F-1) \$4,206,350.93 (F) \$4,206,351.36
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) pplied (subtract) ubtract)	<i>(</i>)	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for	(F-1) \$4,206,350.93
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) pplied (subtract) pbtract) b be collected AIL ON PAGE 3	<i>(</i>)	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) bbtract) be collected AIL ON PAGE (3	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pblied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut	d on property omitted from the dollar (b) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from the set of the s	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from the set of the s	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	60,874.26 6,763.70 0.00 0.00 54,110.56 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from the set of the s	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (g) (Acres) (i) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 94.90 + (h)	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00 \$94.90
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (g) (Acres) (i) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 94.90 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00 \$94.90
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) (c) (s) (c) s 0.00 +	(b) (c) (c) (d) (e) (e) (e) (f) (f) (f) (f) (f	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 a taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Opend	(d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 94.90 + (j) Closed @\$7.87=\$.00 =	\$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00 \$94.90 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) =\$ 0.00 + mber of Tons=(a) ES (sec.70.421)	(b) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 a taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (d) con + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 94.90 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) =\$ 0.00 + mber of Tons=(a) ES (sec.70.421)	(b) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	4,145,476.67 460,601.30 172,780.44 65,045.26 3,447,049.67 Col 1 For Municipality 29,641.59 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b)	(d) (e) (ars) (i) (Acres) (i) (Acres) (0.00 (0.00 + 10.00 (0.00 + 10.00 (0.00 + 10.00 (0.00 + 10.00 (0	Total (Col 1 Plus Col 2) 4,206,350.93 467,365.00 172,780.44 65,045.26 3,501,160.23 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 94.90 + (j) Closed @\$7.87=\$.00 =	\$4,206,350.93 (F) \$4,206,351.36 -\$0.43 \$29,641.59 \$136,870.16 \$0.00 \$94.90 \$0.00

2023	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Chariel Accessments and Charles Charges	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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$29,641.59	\$0.00	\$0.00	\$29,641.59
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$29,641.59	\$0.00	\$0.00	\$29,641.59

2023	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

Phone

Email

<i>4</i> 5	131	1220
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	: G	RAFTON	OZAUKEE	Amended
					Town- Village -	-City	Munic	ipality	County	
SEC	-				Description	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$196.17
	2. Po	ortion of county ta	x levied ov	er entire municipalit	у					\$2,349,537.31
JNT (ES	3. Sp	pecial purpose co	unty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY T	\$2,349,733.48							
		Special District Code	Acct No		Special District Name		Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
ξ	4									
Ę.	5									
Z.	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)	<u> </u>		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail o</i>	n page 4)		1	I		\$0.00
	2. T	otal tax increme	ent <i>(exce</i>	ept county environ	mental remedia	ation tax increme	ent)			\$2,957,470.19
OR	3. C	ounty environm	•	<u> </u>			- 7			\$0.00
SË,	4. C	ther state speci								\$0.00
Y	5. C	county special c	harges							\$0.00
	6. A	Il other town, vil	llage, or c	ity taxes						\$8,915,496.00
Š.Ω	7 . S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, (8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7)				\$11,872,966.19
Cler	K					Date		REMARKS		

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20)23	45	131	1220 F0	OR <i>VILLA</i>	<i>GE</i> OF	GRAFTON	OZAUKEE
	AR	CO I	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School	District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	451015	0273	SCH D OF CEDARBU	RG			\$1,239,999.88
D.	2.	452217	0275	SCH D OF GRAFTON				\$12,008,958.56
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
\ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
EN:	8.							
M N	9.							
급입	10.							
ဟ	11. 12. TOTAL	FI FMFNTARY AND) SECONDAR	Y SCHOOL TAXES (sui	m of D1 through D11)			\$13,248,958.44
E.,0	1.	0900	0008	· · · · · · · · · · · · · · · · · · ·	ECHNICAL COLLEGE	MILW		\$1,514,122.67
F 25	2.							. , ,
TECH. IT	3.							
. 8				S (sum of E1 through				\$1,514,122.67
F.						ocal, School and Technica ral Property Taxes to be Co		\$28,985,780.78
			ш. т. т. орол. г.		Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	General prope	erty taxes from co	mputerized s	ummary				
F1. F2.		erty taxes from co ax credit applied (•	ummary	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F2. F3.	School levy to	ax credit applied (saming credit applied	subtract) ed (subtract)	•	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42	Personal Property Roll	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42	
F2. F3. F4.	School levy to Lottery and ga First dollar cre	ax credit applied (saming credit applied (subtr	subtract) ed (subtract) act)	•	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82	Personal Property Roll	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82	(F-1) \$28,985,780.73
F2. F3. F4. F5.	School levy to Lottery and ga First dollar cro Net general p	ax credit applied (saming credit applied (subtroperty taxes to be	subtract) ed (subtract) act)	•	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42	Personal Property Roll	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42	(F-1) \$28,985,780.73 (F) \$28,985,780.78
F2. F3. F4. F5. F6.	School levy to Lottery and ga First dollar cre	ax credit applied (saming credit applied (subtroperty taxes to be COVERRUN	subtract) ed (subtract) act))	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82	429,868.77 41,877.00 0.00 0.00 387,991.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84	(F-1) \$28,985,780.73
F2. F3. F4. F5.	School levy to Lottery and go First dollar co Net general p UNDERRUN	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN	subtract) ed (subtract) ract) e collected ON PAGE 3)	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07	429,868.77 41,877.00 0.00 0.00 387,991.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05
F2. F3. F4. F5. F6.	School levy to Lottery and go First dollar cro Net general p UNDERRUN SPECIAL ASS	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note that it is considered)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00
F2. F3. F4. F5. F6.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cro Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a))	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 In taxation in previous year (c)	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22 ars) (d) (e)	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP To (a) (4)	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxe (a) AXES 0.00 Factors)	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = $$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP To (a) (4)	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxe (a)) AXES 0.00 Factors)	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = $$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	429,868.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other (t) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP To (a) (4)	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxe (a)) AXES 0.00 Factors)	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = $$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22 ars) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy to Lottery and go First dollar cre Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP To (a) (4)	ax credit applied (saming credit applied (subtroperty taxes to be love) COVERRUN DETAIL ESSMENTS AND COVERTY TAXES (Not taxed (a)) AXES 0.00 particles (subtroperty taxes to be love) AXES 0.00 particles (subtroperty taxed (a)) AXES 0.00 particles (subtroperty taxed (a)) AXES 0.00 particles (subtroperty taxed (a))	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from oded) (b) c = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll 429,868.77 41,877.00 0.00 0.00 387,991.77 Municipalit Col 2 Enterprise/Utility 125,447.22 ars) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 =	(F-1) \$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy to Lottery and gr First dollar cro Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP TA (a) (F	ax credit applied (saming credit applied (subtroperty taxes to be love) COVERRUN DETAIL ESSMENTS AND COVERTY TAXES (Not taxed (a)) AXES 0.00 particles (subtroperty taxes to be love) AXES 0.00 particles (subtroperty taxed (a)) AXES 0.00 particles (subtroperty taxed (a)) AXES 0.00 particles (subtroperty taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opendo	429,868.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 =	\$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy to Lottery and graph of First dollar crunders and graph of the second of t	ax credit applied (saming credit applied (subtrance) applied (subt	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) = \$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 House of Tons=(b)	A29,868.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 =	\$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and graph of First dollar crunders and graph of the second of t	ax credit applied (saming credit applied (subtrance) applied (subtrance) applied (subtrance) applied (subtrance) beta (subtrance) applied (subtrance) applied (subtrance) beta (subtrance) applied (subtrance) beta (subtrance) applied (subtrance) beta (subtrance) applied (subtrance) applied (subtrance) applied (subtrance) beta (subtrance) applied	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) = \$	Real Estate Roll 28,555,911.96 2,798,455.65 864,536.42 284,492.82 24,608,427.07 Col 1 For Municipality 146,196.80 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(access) Ton + Number of Tons=(b)	A29,868.77	Total (Col 1 Plus Col 2) 28,985,780.73 2,840,332.65 864,536.42 284,492.82 24,996,418.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 =	\$28,985,780.73 (F) \$28,985,780.78 -\$0.05 \$271,644.02 \$0.00 \$0.00 \$0.00 \$0.00

2023	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	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	
AL ASSESSMENTS							
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$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	
ঠ	07	Recycling	\$146,196.80	\$0.00	\$0.00	\$146,196.80	
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$125,447.22	\$0.00	\$125,447.22	
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
S							
	•	TOTALS	\$146,196.80	\$125,447.22	\$0.00	\$271,644.02	

2023	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

<i>4</i> 5	161	1221
СО	MUN	ACCT NO

VILLAGE OF **NEWBURG OZAUKEE** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.99 A. 2. Portion of county tax levied over entire municipality \$13,848.66 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$13,849.65 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$51,264.81 \$0.00 \$51,264.81 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023 45	161	1221 FO	R <i>VILLA</i>	<i>GE</i> OF	NEWBURG	OZAUKEE	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1. 451945	0274	SCH D OF NORTHERN	OZAUKEE			\$	76,167.30
D.	2.						•	<u>, </u>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11. 12. TOTAL ELEMENTARY A	ND CECONDAD	V SCHOOL TAVES (auto	of D4 through D44)				\$70.407.00
F		0008	MILWAUKEE AREA TE		MII W		•	\$76,167.30 \$7,636.27
- ES	2.	0000	WILWAOKEE AKEA TE	OF INVIOAL GOLLLOL	IVIILVV			Ψ1,030.21
TECH. M	3.							
- 8	4. TOTAL TECHNICAL O	OLLEGE TAXE	S (sum of E1 through	E3)				\$7,636.27
F.	TOTAL GENERAL PROPERTY						\$1	148,918.03
	Summary of Ger	neral Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co	Col 3		
						Total (Col 1 Plus Col 2)		
F1.	General property taxes from		summary	148,248.46	669.58	148,918.04		
F2.	School levy tax credit applied		1	16,198.91	73.17	16,272.08	(= 4) (*	4 40 040 04
F3. F4.	Lottery and gaming credit ap First dollar credit applied (su)	5,591.60 2,178.19		5,591.60 2,178.19	(F-1) 3 1	148,918.04
F5.	Net general property taxes to			- , 110.10				
_		be collected		124,279.76	596.41		(F) \$ 1	<u>148,918.03</u>
F6.	UNDERRUN/OVERRUN	be collected		124,279.76	596.41	124,876.17	(F) \$1	
F6.	UNDERRUN/OVERRUN	be collected AIL ON PAGE :	3	Col 1	Municipality	124,876.17 / Acting as Agent for	(F) \$1	
	UNDERRUN/OVERRUN DET/	AIL ON PAGE :	3	Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	(F)\$1	\$0.01
G.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	AIL ON PAGE :		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 5,123.81	124,876.17 / Acting as Agent for	(F)\$1	\$0.01 \$5,123.81
	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	AIL ON PAGE (CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 5,123.81	/ Acting as Agent for Col 3 Other	(F)\$1	\$0.01 \$5,123.81 \$0.00
G. H. I.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	AIL ON PAGE (CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 5,123.81	/ Acting as Agent for Col 3 Other	(F)\$1	\$0.01
G.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000	AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refule Reg. Acs. @ 10	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00	/ Acting as Agent for Col 3 Other 0.00	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres)	CHARGES (Net taxes levied axes due or reful	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$1	\$0.01 \$5,123.81 \$0.00
G. H. I.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000	CHARGES (Net taxes levied axes due or reful	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	124,876.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Olosed @\$ 9.49=\$ 123.37 + (j)	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) (a) P.F. CROP TAXES	AIL ON PAGE 3 OCHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	on property omitted from (b)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (acres)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 2 \$ 1.90= 0.00 (acres)	/ Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00 \$123.37
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.00 Open @\$.72 so	AIL ON PAGE : O CHARGES (Net taxes levied axes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	don property omitted from (b)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00 \$123.37
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 strong to (a) 1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	AIL ON PAGE : OCHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c) =\$ 0.00 + where of Tons=(a) ES (sec. 70.421)	(on property omitted from onded) (b) (\$\psi = \sqrt{0.00} + \frac{0.00}{0.00} (order of the context of t	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) n + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00 \$123.37 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.00 Open @\$.72 so	AIL ON PAGE : OCHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c) =\$ 0.00 + where of Tons=(a) ES (sec. 70.421)	(on property omitted from onded) (b) (\$\psi = \sqrt{0.00} + \frac{0.00}{0.00} (order of the context of t	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.01 \$5,123.81 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 strong to (a) 1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	AIL ON PAGE : O CHARGES (Net taxes levied axes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	On property omitted from (b)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 5,123.81 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =		\$0.01 \$5,123.81 \$0.00 \$0.00 \$123.37 \$0.00 \$0.00

2023	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
١٧	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$71.50	\$0.00	\$71.50	
I₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$5,052.31 \$0.00	\$0.00 \$0.00	\$5,052.31 \$0.00	
SPECIAL		Lottery Gredit Addit	ψ0.00	φ0.00	ψ0.00	φυ.ου	
		TOTALS	\$0.00	\$5,123.81	\$0.00	\$5,123.81	

2023	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

45	181	1222
CO	MUN	ACCT NO

				FOR	VILLAGE		OF	S	AUKVILLE	OZAUKEE	Amended
					Town- Village	-City		Munio	cipality	County	
SEC					Descripti	on of Tax b	y Taxing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges i	upon county							\$68.19
	2. P	ortion of county ta	x levied over	entire municipalit	у						\$816,740.00
(ES	3. S	special purpose co	unty taxes								\$0.00
COUNTY	4. T	OTAL COUNTY T	\$816,808.19								
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
Ž	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT 1	ΓΑΧΕS (sum of E	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (d <i>etail c</i>	n page 4)		ı				\$0.00
	2.	Total tax increme	ent (except	t county environ	mental remed	liation tax ir	ncrement)				\$102,495.67
O _R		County environm									\$0.00
Ë, ES	4. (Other state speci									\$0.00
VILLAGE, TY TAXES	5. (County special c	harges								\$0.00
⋠Е	6. <i>P</i>	All other town, vil		taxes							\$3,536,447.00
ŘΩ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of C1 through	C7)					\$3,638,942.67
Clerl	<					Date			REMARKS		
Pho	ne	,									
()									
Em	ail										

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20	023	45	181	1222	FOR	VILLA	<i>GE</i> OF	SAUKVILLE	OZAL	JKEE
	AR		MUN A	CCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	451945	0274	SCH D OF NOR	THERN OZAL	JKEE		\$137,697.35		
D.	2.	452217	0275	SCH D OF GRA	FTON					\$271,005.30
	3.	454515	0277	SCH D OF POR	T WASHINGT	ON-SAUKVILLE				\$4,150,384.36
) CS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
A EN	8.									
E Z	9.									
급임	10.									
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYE	S (sum of D1	through D11)				\$4,559,087.01
F	12.	0900	0008		•	CAL COLLEGE	MII W		 	\$526,335.35
S	2.						····			
TECH. M	3.									
		TOTAL TECHNICAL COL		•						\$526,335.35
F.	TOTA	AL GENERAL PROPERTY TA					cal, School and Technic al Property Taxes to be 0			\$9,541,173.22
		Summary or Genera	al Property 1a	ixes, state rax c	reuits Appliet	Col 1	Col 2	Col 3		
					Re		Personal Property Ro			
F1.		eral property taxes from cor		ummary		9,272,590.79	268,582.58	9,541,173.37		
F2.		ool levy tax credit applied (s				963,170.75	27,663.92	· · · · · · · · · · · · · · · · · · ·	-	
F3.		ery and gaming credit applie		<u> </u>		271,625.91	0.00			\$9,541,173.37
F4.		dollar credit applied (subtra general property taxes to be				94,734.17 7,943,059.96	240,918.66	04,704.17	(-)	\$9,541,173.22
F5. F6.		DERRUN/OVERRUN	Collected			7,943,059.96	240,910.00	0,103,970.02		\$0.15
G.	OITE		ON PAGE 3			Col 1	Municipal	ity Acting as Agent for		V 0.110
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	-	CIAL ASSESSMENTS AND CI				360,021.21	0.00	0.00		\$360,021.21
H. I.	I	TTED PROPERTY TAXES (Ne			ed from taxatio	n in previous yea	nrs)			\$0.00 \$0.00
"	5. 70.	0.43 CORRECTIONS (Net taxed (a)	es aue or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F. (CROP TAXES0.00_R	tea. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Rea. Acs. @ 3.60	= \$ 0.00 + 0.00	0.00 Reg.Acs.@20¢=\$		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (h)		
K.	MFL	TAX0.00Open @\$.72 =\$ _	0.00_ +2	21.16 Closed @\$ 1.	68=\$ 35.55	+0.00_Open@	①\$ 1.90= <u> </u>			\$35.55
								Closed @ \$7.87=\$.00 =		
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
		• • • • • • • • • • • • • • • • • • • •								\$0.00
Ĕ		TROLEUM REFINERIES	(sec.70.421)		Number of T	ons =(a)				Ψ0.00
UPATI	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE		 D)	Number of T	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P	2. PE))		` '	· · ·		-	

2023	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

	Chariel Assessments and Charles Charges	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′	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ග 02		\$820.39	\$0.00	\$0.00	\$820.39
5 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,871.39	\$0.00	\$0.00	\$5,871.39
= 04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S 0	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL					
CHARGES 00 00 00 00 00 00 00 00 00 0	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$285,138.00 \$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 \$285,138.00 \$0.00 \$0.00 \$0.00
<u>ပ</u> <u>0</u>		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL (S)	Delinquent Utility Charges Lottery Credit Audit	\$68,191.43 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$68,191.43 \$0.00
	TOTALS	\$360,021.21	\$0.00	\$0.00	\$360,021.21

2023	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
TO	TALS		\$0.00	

45 186 1223 CO MUN ACCT NO

THIENSVILLE

OF

OZAUKEE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$52.11 A. 2. Portion of county tax levied over entire municipality \$624,064.56 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$624,116.67 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$103.68 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,426,664.00 All other town, village, or city taxes \$0.00 \$2,426,767.68 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	45	186	1223 F	OR VILLA	GE OF	THIENSVILLE	OZAUKEE		
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No .		SCHOOL	SCHOOL DISTRICT NAMES				
	1.	453479	0276	SCH D OF MEQUON	THIENSVILLE			\$3,273,300.90		
D.	2.							,		
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR, A	8.									
M S	9.									
20 2	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND		· ·				\$3,273,300.90		
E.∞	1.	0900	8000	MILWAUKEE AREA	ECHNICAL COLLEGE	MILW		\$402,168.67		
F S	2. 3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	h E3)			\$402,168.67		
		AL GENERAL PROPERTY TA		· · · · · · · · · · · · · · · · · · ·		ocal. School and Technica	al College Taxes)	\$6,726,353.92		
F.		Summary of Genera	al Property Ta	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected			
					Col 1	Col 2 Personal Property Roll	Col 3			
l .		Total (Col 1 Plus Col 2)								
					11001 =01010 11011	. ,				
F1.		neral property taxes from con	<u> </u>	ummary	6,695,498.75	30,855.63	6,726,354.38			
F2.	Scho	nool levy tax credit applied (s	subtract)	•	6,695,498.75 693,141.98	30,855.63 3,194.31	6,726,354.38 696,336.29			
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	6,695,498.75 693,141.98 237,483.33	30,855.63 3,194.31 0.00	6,726,354.38 696,336.29 237,483.33	(F-1) \$6,726,354.38		
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	6,695,498.75 693,141.98 237,483.33 79,119.26	30,855.63 3,194.31 0.00 0.00	6,726,354.38 696,336.29 237,483.33 79,119.26	(F-1) \$6,726,354.38		
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	6,695,498.75 693,141.98 237,483.33	30,855.63 3,194.31 0.00 0.00	6,726,354.38 696,336.29 237,483.33	(F-1) \$6,726,354.38 (F) \$6,726,353.92		
F2. F3. F4. F5. F6.	Lotte First Net o	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act))	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit	6,726,354.38 696,336.29 237,483.33 79,119.26	(F-1) \$6,726,354.38 (F) \$6,726,353.92		
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3)	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46		
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46		
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00		
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46		
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ITTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted fro	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous year	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e)	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00		
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from the ded (b) (b) (Acres)	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f)	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00		
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from the ded (b) (b) (Acres)	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (h)	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00		
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from the ded (b) (b) (Acres)	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00		
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be in the property taxes to be in the property taxes to be in the property taxes (subtrageneral property taxes (subtrageneral property taxes (New 1977) (a) (Acres) TAX	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (Acres) (0.00 Closed @\$ 1.68=\$_	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00		
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be iDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from the ded (b) (b) (c) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$_0.00 @5¢ per	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00 \$0.00		
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined general property taxes to be determined general property taxes to be determined general property taxes (New York Carlot Color of the dollar credit applied (subtrated general property taxes to be determined general property taxes to be determined general property taxes (New York Carlot Color of taxes) (a) (Asset Carlot Color of taxes (a) (Asset Carlot Color	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (a) (b) (c) (Acres) (0.00)	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b) umber of Tons =(a)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00 \$0.00		
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be iDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00 \$0.00 \$0.00		
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined general property taxes to be determined general property taxes to be determined general property taxes (New York Carlot Color of the dollar credit applied (subtrated general property taxes to be determined general property taxes to be determined general property taxes (New York Carlot Color of taxes) (a) (Asset Carlot Color of taxes (a) (Asset Carlot Color	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	(a) (b) (c) (Acres) (c) (0.00 (e) 5¢ per (c) (0.00 (c) Nu	6,695,498.75 693,141.98 237,483.33 79,119.26 5,685,754.18 Col 1 For Municipality 54,328.20 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b) _ umber of Tons =(a)	30,855.63 3,194.31 0.00 0.00 27,661.32 Municipalit Col 2 Enterprise/Utility 37,979.19 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	6,726,354.38 696,336.29 237,483.33 79,119.26 5,713,415.50 y Acting as Agent for Col 3 Other 5,991.37 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$6,726,354.38 (F) \$6,726,353.92 \$0.46 \$98,298.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

2023	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	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	\$51,081.82	\$0.00	\$0.00	\$51,081.82
ဟု	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/^	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣≱	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$37,979.19	\$5,991.37	\$43,970.56
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Interest - Water Main & Lateral Install	\$3,246.38	\$0.00	\$0.00	\$3,246.38
		TOTALS	\$54,328.20	\$37,979.19	\$5,991.37	\$98,298.76

2023	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

45	211	1224
СО	MUN	ACCT NO

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

				Town Village	Oity	Marilo	pairty	County	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	s upon county					\$232.58
	2. P	ortion of county tax	k levied ove	er entire municipality					\$2,785,649.28
E S	3. S	special purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3)					\$2,785,881.86
<u> </u>		Special District Code	Acct No	Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
လ္	3								
¥	4								
Ë	5								
<u> </u>	6								
SiS	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	/		V 3.33	*****	\$0.00
С.		• •	-	ot county environmental remed	iation tay ingrament)				\$605,130.45
O _R		County environme	<u> </u>		auon lax increment)				\$0.00
GE, C		Other state speci-							\$0.00
A A	5. (County special ch							\$0.00
VILLAG FY TAXI	6. A	All other town, vill		ty taxes					\$11,573,773.62
Ϋ́F	7. S			•					\$0.00
§ o	о то	Surplus funds apported to the state of the s	40E 0D 0	NITY TAYES (aum of 04 through	07)				\$12,178,904.07
_	8. 10	JIAL IOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	<i>(1)</i>				
Clerk					Date		REMARKS		
Pho	ne	,							
()							
Em	ail								

20	023	45	211	1224 F0	OR <i>CIT</i>	·γ OF	CEDARBURG	OZAUKEE
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	451015	0273	SCH D OF CEDARBU	RG			\$13,919,386.84
D.	2.	452217	0275	SCH D OF GRAFTON				\$0.00
	3.	453479	0276	SCH D OF MEQUON-	THIENSVILLE			\$27,940.08
LS	4.							Ψ=1,0.0100
20	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
E G	9.							
임띪	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$13,947,326.92
E.S	1.	0900	8000	MILWAUKEE AREA T	ECHNICAL COLLEGE	MILW		\$1,795,168.23
E.S.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		\$1,795,168.23				
F.		TAL GENERAL PROPERTY TA	XES APPORT	FIONED (Total of Cour	nty, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$30,707,281.08
١.		Summary of Genera	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	30,473,682.80		30,707,282.09	
F2.	1 Sch					1 24 522 02 1	2 020 111 56	
Го		nool levy tax credit applied (s		,	2,807,921.74	'	2,829,444.56	(F.4) \$20.707.000.00
F3.	Lotte	tery and gaming credit applie	ed (subtract))	746,882.50	0.00	746,882.50	(F-1) \$30,707,282.09
F4.	Lotte First	tery and gaming credit applied to dollar credit applied (subtra	ed (subtract) act))	746,882.50 251,964.89	0.00	746,882.50 251,964.89	***************************************
F4. F5.	Lotte First Net	tery and gaming credit applied that dollar credit applied (subtra- general property taxes to be	ed (subtract) act))	746,882.50	0.00	746,882.50	***************************************
F4. F5. F6.	Lotte First Net	tery and gaming credit applied to dollar credit applied (subtra- general property taxes to be IDERRUN/OVERRUN	ed (subtract) act)		746,882.50 251,964.89 26,666,913.67	0.00 0.00 212,076.47 Municipalit	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for	(F) \$30,707,281.08
F4. F5.	First Net (tery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality	0.00 0.00 212,076.47 Municipalit Col 2 Enterprise/Utility	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other	(F) \$30,707,281.08 \$1.01
F4. F5. F6. G.	First Net (tery and gaming credit applies at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36	0.00 0.00 212,076.47 Municipalit Col 2 Enterprise/Utility 752.71	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for	(F) \$30,707,281.08 \$1.01 \$4,851.07
F4. F5. F6. G.	Lotte First Net (UNI SPEC	tery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New Institute of the subtraction of the s	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3 on property omitted fron	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36	0.00 0.00 212,076.47 Municipalit Col 2 Enterprise/Utility 752.71	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other	(F) \$30,707,281.08 \$1.01 \$4,851.07 \$0.00
F4. F5. F6. G.	Lotte First Net (UNI SPEC	tery and gaming credit applies at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3 on property omitted fron	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36	0.00 0.00 212,076.47 Municipalit Col 2 Enterprise/Utility 752.71	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other	(F) \$30,707,281.08 \$1.01 \$4,851.07 \$0.00
F4. F5. F6. G.	Net (UNI SPEC	tery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous year	0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e)	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) $\xi = \frac{0.00}{\text{(Acres)}} + \frac{0.00}{\text{(Acres)}}$	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$30,707,281.08 \$1.01
F4. F5. F6. G.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtrated general property taxes to be incredit applied (subtrated general property taxes to be incredit applied (subtrated general property taxes to be incredit applied (subtrated general property taxes (New 10.43 CORRECTIONS (Net taxed (a)) CROP TAXES0.00R	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) $\xi = \frac{0.00}{\text{(Acres)}} + \frac{0.00}{\text{(Acres)}}$	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) 0 \$ 1.90 = 0.00 + 0.00	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) $\xi = \frac{0.00}{\text{(Acres)}} + \frac{0.00}{\text{(Acres)}}$	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMIT S. 70	tery and gaming credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied (subtrate dollar credit applied dollar credit applied (subtrate dollar credit applied dollar	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (O.00 Closed @\$ 1.68=\$_	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	tery and gaming credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied (subtrate dollar credit applied credit applied dollar credit applied (subtrate dollar credit applied credit	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	3 on property omitted from oded) (b) \$\delta =	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 to taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	0.00 0.00 0.00 0.00 212,076.47 Municipality 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	tery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxe) (a) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a)	on property omitted from the ded) (b) \$\delta =	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 to taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openi	0.00 0.00 0.00 212,076.47 Municipality Col 2 Enterprise/Utility 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres)	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	tery and gaming credit applies at dollar credit applied (subtrated general property taxes to be incompleted (subtrated general property taxes to be incompleted (subtrated general property taxes to be incompleted general property taxes to be incompleted incompleted general property taxes (New 1974). CIAL ASSESSMENTS AND CHART TAXES (NEW 1974)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a)	on property omitted from the ded) (b) \$\delta =	746,882.50 251,964.89 26,666,913.67 Col 1 For Municipality 4,098.36 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	0.00 0.00 0.00 0.00 212,076.47 Municipality 752.71 ars) (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	746,882.50 251,964.89 26,878,990.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$30,707,281.08 \$1.01 \$4,851.07 \$0.00 \$0.00 \$0.00 \$0.00

2023	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	sessments and Special Charges		Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$4,098.36	\$0.00	\$0.00	\$4,098.36
ဟ	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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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		Diam uticii anu watercourse (sec. 00.42 & 00.43)	φυ.υυ	90.00	90.00	φ0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$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 \$752.71 \$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 \$752.71 \$0.00
		TOTALS	\$4,098.36	\$752.71	\$0.00	\$4,851.07

2023	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

<i>4</i> 5	255	1225
СО	MUN	ACCT NO

				FOR	CITY	OF	- Λ	MEQUON .	OZAUKEE	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$682.83
	2. Po	ortion of county tax	x levied ov	ver entire municipality	/					\$8,178,336.28
N ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A3	<i>i</i>)					\$8,179,019.11
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1			Ì						
	2									
ES	3									
Ι¥	4									
5	5									
R	6									
DIS	7									
₽	8									
SPECIAL DISTRICT TAXES	9									
ß	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail or	 n page 4)			1		\$0.00
	2. 1	Total tax increme	ent (exc	ept county environi	mental remed	iation tax increme	ent)			\$3,342,483.63
OR	3 . C	County environm	ental tax	increment						\$0.00
ES,	4. C	Other state speci	al charge	es						\$0.00
ĕĕ	5 . C	County special cl	harges							\$0.00
⋠⊱	6 . A	II other town, vil	lage, or o	city taxes						\$23,779,391.08
Řρ	7 . S	Surplus funds ap	plied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$27,121,874.71
Clerk	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20	023	45	255	1225	FOR	CIT	y OF	MEQUON	OZAUKEE	
		CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School D	District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apport	
	1. 4	451015	0273	SCH D OF CED	DARBURG				\$20	6,649.62
D.	2.	453479	0276	SCH D OF MEG	QUON-THIENS\	/ILLE				9,948.02
	3.								, , , , , , , , , , , , , , , , , , , 	-,
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
E E	10.									
S	11.									
		EMENTARY AND	0008			AL COLLEGE	NAIL VAZ		·	86,597.64
S	1. 2.	0900	0008	WILWAUKEE A	KEA TECHNIC	AL COLLEGE	IVIILVV		\$5,21	70,401.24
꼽힐	3.									
TECH. IT	4. TOTAL	TECHNICAL CO	LLEGE TAXES	(sum of E1 th	hrough E3)				\$5,27	70,401.24
F.	TOTAL GENERA						cal, School and Technic		\$83,45	57,892.70
	Su	ımmary of Gener	al Property Ta	ixes, State Tax C	Credits Applied		al Property Taxes to be C			
					Rea	Col 1 al Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	General propert	ty taxes from co	mputerized s	ummary		82,453,291.92	1,004,648.84	83,457,940.76		
F2.	School levy tax	<u> </u>				8,847,673.55	106,595.51	8,954,269.06		
F3.	Lottery and gan)		1,831,748.73	0.00	1,831,748.73	(F-1) \$83,4 5	<u>57,940.76</u>
F4.	First dollar cred					565,526.80	898,053.33	565,526.80 72,106,396.17	(F) \$83,4 5	57,892.70
F5. F6.	UNDERRUN/C	•	e collected			71,208,342.84	090,000.00	72,100,396.17		\$48.06
G.	ONDER NOW, C		ON PAGE 3	.		Col 1	Municipali	ty Acting as Agent for		• • • • • • • • • • • • • • • • • • •
J G.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSES					41,732.00	<u> </u>	0.00	\$14	44,548.79
H.	OMITTED PROP	•		_ , , ,	ted from taxation	n in previous yea	rs)			\$0.00
l.	S. 70.43 CORRE	CTIONS (Net taxo	es due or refun	(b)	(c)		(d) (e)	(f)		\$4,538.69
J.	P.F. CROP TAX		Reg. Acs. @ 10 ¢			Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 :		\$0.00
	(a) (Acr	es)	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL TAX0.0	00 Open @\$.72 =\$	0.00_ +	0.00 Closed @\$ 1	.68=\$ <u>0.00</u>	+ <u>0.00</u> Open@		0.00 Closed @\$ 9.49=\$		\$0.00
							(i) (Acres) 00	(j) (j) Closed @ \$7.87=\$00 =		40.00
z L.	1. COAL (sec.7	(0.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
2	1	•	` '		Number of To		0.00 @5¢ per Ton			\$0.00
I₽	2. PETROLEUM	A REFINERIES	(sec.70.421)		INGILIDEI OF T		0.00 @36 Del 1011		I .	
UPAT	2. PETROLEUM 3. IRON ORE C		• • •	0)		` '				\$0.00
OCCUPAT AXES	2. PETROLEUM 3. IRON ORE C		• • •	0)	Number of To	` '	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T	3. IRON ORE C		S (sec. 70.40	,	Number of To	ons =(a)			\$83,5	\$0.0 597,950.86

2023	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$2,150.72	\$0.00	\$2,150.72	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$23,863.11	\$0.00	\$0.00	\$23,863.11	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	01	Weeds, Tree Planting, Removal	\$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	
წ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$100,666.07	\$0.00	\$100,666.07	
l 증	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10 11	218 Delinquent Fees 227 Ambulance Fees	\$4,738.64 \$13,130.25	\$0.00 \$0.00	\$0.00 \$0.00	\$4,738.64 \$13,130.25	
		TOTALS	\$41,732.00	\$102,816.79	\$0.00	\$144,548.79	

2023	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE	
VFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS	\$0.00		

<i>4</i> 5	271	1226
CO	MUN	ACCT NO

				FOR	CITY	OF	F PORT	WASHINGTON	OZAUKEE	Amended
					Town- Village	-City	Munio	ripality	County	
SEC					Descripti	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$166.14
	2. P	ortion of county tax	x levied over	r entire municipalit	у					\$1,989,820.61
ES (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$1,989,986.75
		Special District Code	Acct No		Special District Name	1	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
C	5									
IR	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distri	ct taxes (d <i>etail o</i>	n page 4)					\$0.00
		Total tax increme	ent <i>(excep</i>	ot county environ	mental remed	liation tax increm	ent)			\$869,272.63
OR	3. (County environm					,			\$0.00
ЭĒ, ES	4. (Other state speci	al charges	i						\$0.00
, VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹ ⊱	6. <i>A</i>	All other town, vil		y taxes						\$7,317,615.00
ξΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)				\$8,186,887.63
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

20	023	45	271	1226	FOR	CIT	y OF	PORT WASHINGTON	OZAUK	EE
	AR	CO	MUN A	ACCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	452217	0275	SCH D OF GR	AFTON					\$76.55
D.	2.	454515	0277	SCH D OF PO	RT WASHINGT	ON-SAUKVILLE				\$11,042,416.55
	3.									, , , , , , , , , , , , , , , , , , , ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
1 Si	10.									
S	11.									*
	12.	TOTAL ELEMENTARY AND 0900	0008			CAL COLLEGE	NAIL VA/			\$11,042,493.10 \$1,282,308.86
L.S	2.	0900	0008	WILWAUKEE	AREA LECHNIC	CAL COLLEGE	IVIILVV			\$1,202,300.00
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 t	through E3)					\$1,282,308.86
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, Spe	ecial District, Lo	cal, School and Technic	cal College Taxes)		\$22,501,676.34
		Summary of Genera	al Property Ta	axes, State Tax	Credits Applied	*	ral Property Taxes to be (_		
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	,		
F1.		eral property taxes from cor	<u> </u>	summary		22,354,885.38	146,789.52	, ,		
F2.		ool levy tax credit applied (s				2,350,208.07	15,432.20			
F3.		ery and gaming credit applied)		816,369.54 282,028.33	0.00		(F-1)	\$22,501,674.90
F4. F5.		dollar credit applied (subtrageneral property taxes to be				18,906,279.44	131,357.32	202,020.00	(F)	\$22,501,676.34
F6.		DERRUN/OVERRUN	Concoled			10,900,279.44	101,007.02	19,037,030.70		-\$1.44
G.	J. C.		ON PAGE 3	3		Col 1	Municipal	ity Acting as Agent for		<u> </u>
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				422,760.76		75,995.04		\$498,755.80
H. I.		TTED PROPERTY TAXES (Ne			itted from taxatio	on in previous yea	nrs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retur	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 @	t = \$ 0.00	+ 0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	1.68=\$ 0.00	+ <u>0.00</u> Open@	②\$ 1.90= <u>0.00</u> + <u>0.</u> (i) (Acres	00 Closed @\$ 9.49=\$		\$0.00
								Closed @ \$7.87=\$00 =		• • • • •
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		Number of T		0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •		Number of T	` , _	0.00 @5¢ per Ton			\$0.00
8 ₹		- '	,	•		. ,				

2023	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	MMARY		

Column C			Smarial Accessments and Constitution	Col 1	Municipality Acting a	Total for Each Line	
Column C	G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
Street improvements (ex. sidewalks, storm severs, seal coating) \$1,690,50 \$0,000 \$0,0		01	Water main and lateral Installations				\$0.00
01 Weeds, Tree Planting, Removal \$0.00			Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00	E	03		\$1,690.50	\$0.00		\$1,690.50
01 Weeds, Tree Planting, Removal \$0.00	W C						\$0.00
01 Weeds, Tree Planting, Removal \$0.00	S C	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
O	SE		Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Of Weeds, Tree Planting, Removal \$0.00 \$		07	Business Improvement District	\$0.00	\$0.00	\$75,995.04	\$75,995.04
C2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.	SPECI						
C2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.							
O2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.00 \$0.00 \$22,381.15 \$0.00 \$0.		01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection \$22,381.15 \$0.00 \$0.00 \$22,38			Snow Removal, Plowing				\$0.00
OS Delinquent Utility Charges \$179,035.45 \$0.00 \$0.00 \$179,035		03	Refuse And Garbage Collection		\$0.00	\$0.00	\$22,381.15
OS Delinquent Utility Charges \$179,035.45 \$0.00 \$0.00 \$179,035	5 🖸		Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00
O8 Delinquent Utility Charges \$179,035.45 \$0.00 \$0.00 \$179,035	₽	05	Fencing				\$0.00
O8 Delinquent Utility Charges \$179,035.45 \$0.00 \$0.00 \$179,035	ᆽ		Fire Calls			\$0.00	\$0.00
O9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$300 To False Alarms \$300.00 To False Alarms \$30			Recycling Polinguant Hillity Charges				\$219,353.66 \$470.035.45
	₹⊟	na l	Lottery Credit Audit			\$0.00 \$0.00	\$0.00
	SPEC			\$300.00			\$300.00
\$422.760.76	-						
\$422.750.76							
\$422.750.76 \$0.00 \$75.005.04 \$409.75							
			TOTALS	\$422,760.76	\$0.00	\$75,995.04	\$498,755.80

2023	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	