## ADMISTRATIVE SERVICES HIGHLIGHTS March - 2020

## **Highlights/Accomplishments:**

- The chargeback of uncollected net personal property tax form PC-200 for 2018 was sent to the various taxing jurisdictions. In total the Village had \$811.73 in delinquent taxes for Brueggers Bagels and Zounds Hearing. Bayside's portion of that amount is \$200.23.
- The election equipment pretest and Public Test for the April 7, 2020 election was completed.
- Per Wisconsin State Statute sec 70.337 the owners of tax-exempt properties in the Village of Bayside are required to complete a tax-exempt report. The forms were sent to all current tax-exempt property requesting they be completed and returned by March 31.
- BakerTilly auditors were onsite the week of March 9 to complete the fieldwork for the 2019 audit.
- Tax collection continues:

2019 Ozaukee County YTD: 82.20% (2018 YTD: 82.07%) 2019 Milwaukee County YTD: 84.35% (2018 YTD: 84.56%)

• The Village of Bayside had 51.5% of the registered voters requesting absentee ballots and an 8.5% voter turnout as of the end of March. On election day

## **Priorities for Next Month:**

- Tax collection.
- Finalizing the 2020 Spring Election and Presidential Preference Primary.

## Percentage of 2020 Budget Spent 91.35% 49,60% 32.04% 25.00% 24.25% 23.52% 21.08% 22.08% 20.10% 16.53% 6.51% 0.00% Gen Govt Muni Court Police. Public Works Library Health Fire **Building** Inspect Communication Sanitary Sewer Stormwater Center