

FINAL

STATEMENT OF TAXES FOR 2013

67 002 1809
CO MUN ACCT NO

FOR TOWN OF BROOKFIELD WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$168,393.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$224.27
	2. Portion of County Tax Levied Over Entire Municipality						\$2,403,136.21
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,402,911.94
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	677140	0446	BROOKFIELD SANITARY DISTRICT #4	\$0.00	\$0.00	
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,694,562.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,694,562.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$1,497,130.31	
	2	676174	0421	SCH D OF WAUKESHA		\$7,717,891.00	
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	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$9,215,021.31	
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,305,534.54	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,305,534.54	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$16,786,423.32	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			16,067,490.75	718,933.07	16,786,423.82
	G2	School Levy Tax Credit Applied (subtract)			1,461,644.49	65,812.07	1,527,456.56
	G3	Lottery and Gaming Credit Applied (subtract)			178,273.33	0.00	178,273.33
	G4	First Dollar Credit Applied (subtract)			131,628.94	0.00	131,628.94
	G5	Net General Property Taxes To Be Collected			14,295,943.99	653,121.00	14,949,064.99
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.50
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			6,094.78	87,064.46	0.00	\$93,159.24	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O O O	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$16,879,583.06	

2013 67 002 1809
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BROOKFIELD
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$454.78	\$25,167.44	\$0.00	\$25,622.22
	02 Sewer Main and Lateral Installations	\$0.00	\$2,698.54	\$0.00	\$2,698.54
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 FIRE INSPECTION	\$5,640.00	\$0.00	\$0.00	\$5,640.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$59,198.48	\$0.00	\$59,198.48

TOTALS (Also enter on line H on page 2)

\$6,094.78	\$87,064.46	\$0.00	\$93,159.24
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANE F. CARLSON
TOWN OF BROOKFIELD
645 N JANACEK RD
BROOKFIELD WI 53045-6052

FINAL

STATEMENT OF TAXES FOR 2013

67 004 1810
CO MUN ACCT NO

FOR TOWN OF DELAFIELD WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$231,242.67
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$307.97
	2. Portion of County Tax Levied Over Entire Municipality						\$3,300,053.43
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,299,745.46
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	677050	0440	LAKE PEWAUKEE SANITARY DISTRICT	\$182,372.00	\$0.00	\$182,372.00
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$182,372.00	\$0.00	\$182,372.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,689,888.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,689,888.00

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

2013 YEAR	67 CO	004 MUN	1810 ACCT NO	FOR	TOWN Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E E E E E E E E E E E E E	1	671376	0404	SCH D OF KETTLE MORAINE (DELAFIELD)				\$7,331,533.00	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$2,404,877.00	
	3	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$5,005,514.92	
	4	673862	0416	SCH D OF LAKE COUNTRY				\$189,059.00	
	5	676174	0421	SCH D OF WAUKESHA				\$9,628.00	
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	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$14,940,611.92	E
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,792,796.29	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,792,796.29	F
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$22,136,656.34	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			22,090,277.27	46,378.38	22,136,655.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,384,095.70	5,056.29	2,389,151.99		
	G3	Lottery and Gaming Credit Applied (subtract)			303,977.02	0.00	303,977.02	(G-1) \$22,136,655.65	
	G4	First Dollar Credit Applied (subtract)			204,378.19	0.00	204,378.19		
G5	Net General Property Taxes To Be Collected			19,197,826.36	41,322.09	19,239,148.45	(G) \$22,136,656.34		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.69	G6	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			614,106.00	0.00	46,986.28	\$661,092.28		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 45.00 Closed @ 1.87=\$ 84.15 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$84.15	N
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$22,797,832.08	T

2013 67 004 1810
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

DELAFIELD
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$744.90	\$744.90
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$613,155.00	\$0.00	\$0.00	\$613,155.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$46,241.38	\$46,241.38
	09 Inspection Fees	\$125.00	\$0.00	\$0.00	\$125.00
	10 Engineering Fees	\$361.00	\$0.00	\$0.00	\$361.00
	11 Legal Fees	\$465.00	\$0.00	\$0.00	\$465.00

TOTALS (Also enter on line H on page 2)

\$614,106.00

\$0.00

\$46,986.28

\$661,092.28

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY ELSNER
TOWN OF DELAFIELD
N14 W30782 GOLF RD
DELAFIELD WI 53018-2117

FINAL

STATEMENT OF TAXES FOR 2013

67 006 1811
CO MUN ACCT NO

FOR TOWN OF EAGLE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$74,034.39
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$98.60
	2. Portion of County Tax Levied Over Entire Municipality						\$935,796.20
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$935,697.60
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678120	0457	EAGLE SPRING LAKE MANAGEMENT DISTRICT	\$73,670.00	\$0.00	\$73,670.00
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$73,670.00	\$0.00	\$73,670.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$25,000.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$765,222.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$790,222.00

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

2013 YEAR	67 CO	006 MUN	1811 ACCT NO	FOR	TOWN Town - Village - City	OF	EAGLE Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA				\$2,216,305.00
	2	641540	0376	SCH D OF EAST TROY COMMUNITY				\$78,560.95
	3	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$78,847.00
	4	673822	0414	SCH D OF MUKWONAGO				\$2,171,031.00
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	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,544,743.95
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$573,979.66
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$573,979.66
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,992,347.60
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			6,953,191.23	39,156.74	6,992,347.97	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			693,203.74	3,945.23	697,148.97	
	G3	Lottery and Gaming Credit Applied (subtract)			127,607.40	0.00	127,607.40	(G-1) \$6,992,347.97
	G4	First Dollar Credit Applied (subtract)			91,845.18	0.00	91,845.18	
G5	Net General Property Taxes To Be Collected			6,040,534.91	35,211.51	6,075,746.42	(G) \$6,992,347.60	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.37	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			39,071.63	259,778.00	0.00	\$298,849.63	
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 139.00 Closed @ 1.87=\$ 259.93 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$259.93	
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$7,291,457.53	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNN M PEPPER
TOWN OF EAGLE
PO BOX 327
EAGLE WI 53119-0327

FINAL

STATEMENT OF TAXES FOR 2013

67 008 1812
CO MUN ACCT NO

FOR TOWN OF GENESEE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$146,212.78
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$194.73
	2. Portion of County Tax Levied Over Entire Municipality						\$2,086,595.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,086,401.13
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$1.12	\$0.00	\$1.12
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$1.12	\$0.00	\$1.12	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,559,154.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,559,154.00

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

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA A. WHITMORE
TOWN OF GENESEE
PO BOX 242
GENESEE DEPOT WI 53127-0242

FINAL

STATEMENT OF TAXES FOR 2013

67 010 1813
CO MUN ACCT NO

FOR TOWN OF LISBON WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$172,964.06
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$230.36
	2. Portion of County Tax Levied Over Entire Municipality						\$2,186,269.18
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,186,038.82
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	677120	0444	TOWN OF LISBON SANITARY DISTRICT #1	\$44,000.00	\$0.00	\$44,000.00
	2						
	3						
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$44,000.00	\$0.00	\$44,000.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,585,266.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,585,266.00

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

2013 YEAR		67 CO	010 MUN	1813 ACCT NO	FOR	TOWN Town - Village - City	OF	LISBON Municipality	WAUKESHA County	
E E E E E E E E E E E E E	1	672420	0405	SCH D OF HAMILTON (LISBON)				\$5,641,424.86		
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,629,979.00		
	3	673122	0408	SCH D OF RICHMOND				\$2,027,525.03		
	4	673528	0412	SCH D OF MERTON COMMUNITY				\$1,443,775.70		
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$10,742,704.59		
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,340,969.38		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,340,969.38		
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$18,071,942.85			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			17,848,410.88	223,530.94	18,071,941.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,759,954.89	22,366.51	1,782,321.40			
	G3	Lottery and Gaming Credit Applied (subtract)			367,068.42	0.00	367,068.42	(G-1) \$18,071,941.82		
	G4	First Dollar Credit Applied (subtract)			235,405.49	0.00	235,405.49			
G5	Net General Property Taxes To Be Collected			15,485,982.08	201,164.43	15,687,146.51	(G) \$18,071,942.85			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.03			
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			781,373.18	256,625.43	0.00	\$1,037,998.61			
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 119.00 Closed @ 1.87=\$ 222.53 + 0.00 Open@\$2.14= 0.00 + 64.00 Closed @ \$10.68=\$ 683.52 =						\$906.05			
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$19,110,846.48			

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JEFFREY MUSCHIE
TOWN OF LISBON
W234 N8676 WOODSIDE RD
LISBON WI 53089

FINAL

STATEMENT OF TAXES FOR 2013

67 014 1814
CO MUN ACCT NO

FOR TOWN OF MERTON WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$235,822.52
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$314.07
	2. Portion of County Tax Levied Over Entire Municipality						\$2,980,801.30
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,980,487.23
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	677130	0445	TOWN OF MERTON SANITARY DISTRICT #1	\$0.00	\$0.00	
	2	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$9,140.48	\$0.00	
	3	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	4	678140	0459	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	\$0.00	
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$9,140.48	\$0.00	\$9,140.48	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,876,012.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,876,012.00

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

2013 YEAR	67 CO	014 MUN	1814 ACCT NO	FOR	TOWN Town - Village - City	OF	MERTON Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$4,718,124.00	
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$163,288.11	
	3	673122	0408	SCH D OF RICHMOND				\$185,632.25	
	4	673510	0410	SCH D OF SWALLOW				\$2,355,962.00	
	5	673514	0411	SCH D OF NORTH LAKE				\$2,461,295.42	
	6	673528	0412	SCH D OF MERTON COMMUNITY				\$1,255,231.38	
	7	673542	0413	SCH D OF STONE BANK				\$2,021,606.00	
	8	673862	0416	SCH D OF LAKE COUNTRY				\$267,602.00	
	9	674060	0419	SCH D OF OCONOMOWOC AREA				\$433,929.00	
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$13,862,670.16	E
F F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,828,303.35	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,828,303.35	F
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$21,792,435.74	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			21,719,486.52	72,950.01	21,792,436.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,300,633.20	7,717.41	2,308,350.61		
	G3	Lottery and Gaming Credit Applied (subtract)			286,206.87	0.00	286,206.87	(G-1) \$21,792,436.53	
	G4	First Dollar Credit Applied (subtract)			213,598.53	0.00	213,598.53		
G5	Net General Property Taxes To Be Collected			18,919,047.92	65,232.60	18,984,280.52	(G) \$21,792,435.74		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.79	G6	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			282,340.93	0.00	0.00	\$282,340.93		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 123.41 Closed @ 1.87=\$ 230.78 + 0.00 Open@\$2.14= 0.00 + 111.22 Closed @ \$10.68=\$ 1187.83 =							\$1,418.61	N
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$22,076,196.07	T

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN OMAN
TOWN OF MERTON
PO BOX 128
NORTH LAKE WI 53064-0128

FINAL

STATEMENT OF TAXES FOR 2013

67 016 1815
CO MUN ACCT NO

FOR TOWN OF MUKWONAGO WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$137,804.02
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$183.53
	2. Portion of County Tax Levied Over Entire Municipality						\$1,966,594.80
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,966,411.27
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	\$36,215.76	\$0.00	\$36,215.76
	2	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$4,248.88	\$0.00	\$4,248.88
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$40,464.64	\$0.00	\$40,464.64
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,258,980.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,258,980.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO		\$7,787,004.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,787,004.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,068,377.82	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,068,377.82
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			13,210,638.24	48,403.36	13,259,041.60
	G2	School Levy Tax Credit Applied (subtract)			1,235,144.03	4,539.00	1,239,683.03
	G3	Lottery and Gaming Credit Applied (subtract)			266,865.09	0.00	266,865.09
	G4	First Dollar Credit Applied (subtract)			172,081.48	0.00	172,081.48
	G5	Net General Property Taxes To Be Collected			11,536,547.64	43,864.36	11,580,412.00
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.15
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			1,250.06	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 287.00 Closed @ 1.87=\$ _____ 536.69 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$536.69						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$13,260,828.35	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHY KARALEWITZ
TOWN OF MUKWONAGO
W320 S8315 BEULAH RD
MUKWONAGO WI 53149-9235

FINAL

STATEMENT OF TAXES FOR 2013

67 022 1816
CO MUN ACCT NO

FOR TOWN OF OCONOMOWOC WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$233,880.49
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$311.49
	2. Portion of County Tax Levied Over Entire Municipality						\$3,337,697.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,337,386.14
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	677100	0442	BLACKHAWK AREA SANITARY DISTRICT	\$77,455.00	\$77,455.00	
	2	677110	0443	MARY LANE SANITARY DISTRICT	\$85,879.00	\$85,879.00	
	3	678030	0448	ASHIPPUN LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	
	4	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$40,809.52	\$40,809.52	
	5	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$11,697.27	\$11,697.27	
	6						
	7						
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$215,840.79	\$0.00	\$215,840.79	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$554,042.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,830,569.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,384,611.00

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

2013 YEAR	67 CO	022 MUN	1816 ACCT NO	FOR	TOWN Town - Village - City	OF	OCONOMOWOC Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$445,961.00	
	2	673542	0413	SCH D OF STONE BANK				\$738,920.00	
	3	674060	0419	SCH D OF OCONOMOWOC AREA				\$13,190,773.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$14,375,654.00	E
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,813,247.03	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,813,247.03	F
G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$23,360,619.45	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			23,247,271.25	113,348.41	23,360,619.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,259,167.50	10,888.80	2,270,056.30		
	G3	Lottery and Gaming Credit Applied (subtract)			307,374.40	0.00	307,374.40	(G-1) \$23,360,619.66	
	G4	First Dollar Credit Applied (subtract)			250,731.28	0.00	250,731.28		
	G5	Net General Property Taxes To Be Collected			20,429,998.07	102,459.61	20,532,457.68	(G) \$23,360,619.45	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.21	G6	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			153,766.11	55,437.20	245,408.43	\$454,611.74		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 43.00 Closed @ 1.87=\$ 80.41 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$80.41	N
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$23,815,311.81	T

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$140,271.76	\$0.00	\$0.00	\$140,271.76
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$13,069.35	\$0.00	\$0.00	\$13,069.35
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$425.00	\$0.00	\$0.00	\$425.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$55,437.20	\$9,548.52	\$64,985.72
	09 Ashippun Rehad Dist	\$0.00	\$0.00	\$5,400.00	\$5,400.00
	10 Okauchee Lake Weeds	\$0.00	\$0.00	\$216,055.89	\$216,055.89
	11 Okauchee Lake Pond	\$0.00	\$0.00	\$699.24	\$699.24
	12 Okauchee Lake Access	\$0.00	\$0.00	\$3,100.00	\$3,100.00
	13 Special User Fees	\$0.00	\$0.00	\$10,604.78	\$10,604.78

TOTALS (Also enter on line H on page 2)

\$153,766.11

\$55,437.20

\$245,408.43

\$454,611.74

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JO ANN LESSER
TOWN OF OCONOMOWOC
W359 N6812 BROWN ST
OCONOMOWOC WI 53066-1108

FINAL

STATEMENT OF TAXES FOR 2013

67 024 1817
CO MUN ACCT NO

FOR TOWN OF OTTAWA WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$85,845.41
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$114.33
	2. Portion of County Tax Levied Over Entire Municipality						\$1,225,095.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,224,981.52
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678050	0450	PRETTY LAKE MANAGEMENT DISTRICT	\$15,250.00	\$15,250.00	
	2	678060	0451	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$4,295.00	\$4,295.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$19,545.00	\$0.00	\$19,545.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$873,884.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$873,884.00

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

2013 YEAR	67 CO	024 MUN	1817 ACCT NO	FOR	TOWN Town - Village - City	OF	OTTAWA Municipality	WAUKESHA County	
E E E E E E E E E E E E E	1	284221	0168	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	671376	0404	SCH D OF PALMYRA-EAGLE AREA				\$51,078.00	
	3	673822	0414	SCH D OF KETTLE MORAIN (DELAFIELD)				\$5,021,778.00	
	4	674060	0419	SCH D OF MUKWONAGO				\$376,824.00	
	5			SCH D OF OCONOMOWOC AREA				\$2,559.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$5,452,239.00	
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$665,549.00	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$665,549.00	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$8,322,043.93	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,289,966.04	32,077.97	8,322,044.01		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			850,108.38	3,278.14	853,386.52		
	G3	Lottery and Gaming Credit Applied (subtract)			147,535.43	0.00	147,535.43		(G-1) \$8,322,044.01
	G4	First Dollar Credit Applied (subtract)			102,371.20	0.00	102,371.20		
G5	Net General Property Taxes To Be Collected			7,189,951.03	28,799.83	7,218,750.86		(G) \$8,322,043.93	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.08	
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			595.09	0.00	11,750.22		\$12,345.31	
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 403.35 Closed @ 1.87=\$ 754.26 + 0.00 Open@\$2.14= 0.00 + 55.00 Closed @ \$10.68=\$ 587.40 =							\$1,341.66	
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$8,335,730.98	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MELISSA KLEIN
TOWN OF OTTAWA
W360 S3337 STATE RD 67
DOUSMAN WI 53118

FINAL

STATEMENT OF TAXES FOR 2013

67 030 1820
CO MUN ACCT NO

FOR TOWN OF VERNON WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$135,435.25
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$180.37
	2. Portion of County Tax Levied Over Entire Municipality						\$1,932,790.09
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,932,609.72
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,671,322.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,671,322.00

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

2013 YEAR	67 CO	030 MUN	1820 ACCT NO	FOR	TOWN Town - Village - City	OF	VERNON Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMNTARY AND SECONDARY SCHOOLS	1	516083	0309	UHS D OF WATERFORD UNION HIGH				\$954.00	
	2	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,648.19	
	3	673822	0414	SCH D OF MUKWONAGO				\$7,650,367.00	
	4	673976	0418	SCH D OF NORRIS (VERNON)				\$5,000.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$7,657,969.19	E
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,050,013.01	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,050,013.01	F G
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$12,447,349.17	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			12,393,344.94	54,003.60	12,447,348.54	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,222,952.22	5,331.06	1,228,283.28		
	G3	Lottery and Gaming Credit Applied (subtract)			276,406.99	0.00	276,406.99	(G-1) \$12,447,348.54	
	G4	First Dollar Credit Applied (subtract)			175,903.85	0.00	175,903.85		
G5	Net General Property Taxes To Be Collected			10,718,081.88	48,672.54	10,766,754.42	(G) \$12,447,349.17		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.63	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				433,898.65	0.00	0.00	\$433,898.65	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f) (g)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.00								
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 75.00 Closed @ 1.87=\$ 140.25 + 0.00 Open@\$2.14= 0.00 + 66.00 Closed @ \$10.68=\$ 704.88 = \$845.13						\$845.13	N	
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$12,882,092.32	T	

2013 67 030 1820
 YEAR CO MUN ACCT NO

FOR TOWN OF VERNON WAUKESHA
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$384,245.25	\$0.00	\$0.00	\$384,245.25
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Storm Water Management	\$49,653.40	\$0.00	\$0.00	\$49,653.40

TOTALS (Also enter on line H on page 2)

\$433,898.65	\$0.00	\$0.00	\$433,898.65
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SCHUH
TOWN OF VERNON
PO BOX 309
BIG BEND WI 53103-0309

FINAL

STATEMENT OF TAXES FOR 2013

67 032 1821
CO MUN ACCT NO

FOR TOWN OF WAUKESHA WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$150,617.06
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$200.59
	2. Portion of County Tax Levied Over Entire Municipality						\$2,149,449.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,149,248.51
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,648,687.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,648,687.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	676174	0421	SCH D OF WAUKESHA		\$8,084,463.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$8,084,463.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,167,715.76	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,167,715.76
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$13,200,731.33	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			13,093,278.48	107,452.57	13,200,731.05
	G2	School Levy Tax Credit Applied (subtract)			1,418,428.60	11,640.65	1,430,069.25
	G3	Lottery and Gaming Credit Applied (subtract)			288,139.58	0.00	288,139.58
	G4	First Dollar Credit Applied (subtract)			184,286.30	0.00	184,286.30
	G5	Net General Property Taxes To Be Collected			11,202,424.00	95,811.92	11,298,235.92
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.28	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			592,027.63	6,476.94	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 64.00 Closed @ 1.87=\$ _____ 119.68 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$119.68						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$13,799,355.30	

2013 67 032 1821
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

WAUKESHA
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$590,313.60	\$0.00	\$0.00	\$590,313.60
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$1,714.03	\$0.00	\$0.00	\$1,714.03
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$6,476.94	\$0.00	\$6,476.94

TOTALS (Also enter on line H on page 2)

\$592,027.63

\$6,476.94

\$0.00

\$598,504.57

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMIE SALENTINE
TOWN OF WAUKESHA
W250 S3567 CENTER RD
WAUKESHA WI 53189-7364

FINAL

STATEMENT OF TAXES FOR 2013

67 106 1822
CO MUN ACCT NO

FOR VILLAGE OF BIG BEND WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$23,766.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$31.65
	2. Portion of County Tax Levied Over Entire Municipality						\$300,409.34
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$300,377.69
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$962,756.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$962,756.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO		\$1,342,994.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,342,994.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$184,259.00	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$184,259.00
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,814,153.22	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,730,590.14	83,563.32	2,814,153.46
	G2	School Levy Tax Credit Applied (subtract)			213,079.60	6,520.85	219,600.45
	G3	Lottery and Gaming Credit Applied (subtract)			40,348.58	0.00	40,348.58
	G4	First Dollar Credit Applied (subtract)			33,692.13	0.00	33,692.13
	G5	Net General Property Taxes To Be Collected			2,443,469.83	77,042.47	2,520,512.30
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.24
	H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			6,755.82	0.00	0.00	\$6,755.82	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 10.00 Closed @ \$10.68=\$ _____ 106.80 = _____ \$106.80						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,821,016.08	

2013 67 106 1822
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

BIG BEND
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$1,250.50	\$0.00	\$0.00	\$1,250.50
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$5,505.32	\$0.00	\$0.00	\$5,505.32

TOTALS (Also enter on line H on page 2)

\$6,755.82	\$0.00	\$0.00	\$6,755.82
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA WOPPERT
VILLAGE OF BIG BEND
W230S9185 NEVINS ST
BIG BEND WI 53103

FINAL

STATEMENT OF TAXES FOR 2013

67 107 1823
CO MUN ACCT NO

FOR VILLAGE OF BUTLER WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$39,721.46
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$48.26
	2. Portion of County Tax Levied Over Entire Municipality						\$458,018.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$457,970.37
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$425,651.98
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,508,900.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,934,551.98

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,574,334.57	
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$730,039.67	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,304,374.24	E
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$280,930.13	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$280,930.13	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$5,017,548.18	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		4,739,990.15	277,558.26	5,017,548.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		342,589.39	19,676.00	362,265.39	
	G3	Lottery and Gaming Credit Applied (subtract)		49,250.00	0.00	49,250.00	(G-1) \$5,017,548.41
	G4	First Dollar Credit Applied (subtract)		51,347.30	0.00	51,347.30	
	G5	Net General Property Taxes To Be Collected		4,296,803.46	257,882.26	4,554,685.72	(G) \$5,017,548.18
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.23	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		1,236.02	15,979.55	35,035.95	\$52,251.52	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K
M.	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES		0.00	0.00	0.00	0.00	\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX		0.00	0.00	0.00	0.00	\$0.00
O. OCCUPATION TAXES	1. COAL (Sec.70.42)		0.00	0.00	0.00	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		0.00	0.00	0.00	\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		0.00	0.00	0.00	\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$5,069,799.93	T

2013
YEAR

67
CO

107
MUN

1823
ACCT NO

FOR VILLAGE OF

Town - Village - City

BUTLER
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$1,236.02	\$0.00	\$0.00	\$1,236.02
	08 Delinquent Utility Charges	\$0.00	\$15,979.55	\$35,035.95	\$51,015.50

TOTALS (Also enter on line H on page 2)

\$1,236.02	\$15,979.55	\$35,035.95	\$52,251.52
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JESSE THYES
VILLAGE OF BUTLER
12621 W HAMPTON AVE
BUTLER WI 53007-1791

FINAL

STATEMENT OF TAXES FOR 2013

67 111 1824
CO MUN ACCT NO

FOR VILLAGE OF CHENEQUA WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$73,679.39
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$98.13
	2. Portion of County Tax Levied Over Entire Municipality						\$1,051,475.14
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,051,377.01
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,826,645.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,826,645.00

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

2013 YEAR		67 CO	111 MUN	1824 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CHENEQUA Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH		
2	673510	0410	SCH D OF SWALLOW			\$1,014,332.00				
3	673514	0411	SCH D OF NORTH LAKE			\$171,833.58				
4	673542	0413	SCH D OF STONE BANK			\$748,902.00				
5	673862	0416	SCH D OF LAKE COUNTRY			\$690,034.00				
6										
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,144,189.58			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$571,227.33			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$571,227.33		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$7,667,118.31			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			7,655,471.85	11,646.25	7,667,118.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			755,923.19	1,088.22	757,011.41			
	G3	Lottery and Gaming Credit Applied (subtract)			16,385.71	0.00	16,385.71	(G-1) \$7,667,118.10		
	G4	First Dollar Credit Applied (subtract)			16,775.95	0.00	16,775.95			
	G5	Net General Property Taxes To Be Collected			6,866,387.00	10,558.03	6,876,945.03	(G) \$7,667,118.31		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.21		
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	18,000.00	\$18,000.00				
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 27.70 Closed @ 1.87=\$ 51.80 + 0.00 Open@\$2.14= 0.00 + 20.15 Closed @ \$10.68=\$ 215.20 =						\$267.00			
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$7,685,385.10			

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAMELA ANN LITTLE
VILLAGE OF CHENEQUA
31275 W COUNTY RD K
HARTLAND WI 53029-8700

FINAL

STATEMENT OF TAXES FOR 2013

67 116 1825
CO MUN ACCT NO

FOR VILLAGE OF DOUSMAN WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	A	1. AGGREGATE AMOUNT OF STATE TAXES						
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$38.13	
	2. Portion of County Tax Levied Over Entire Municipality						\$408,620.95	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$408,582.82	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$825,671.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$825,671.00	D

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$1,834,664.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,834,664.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$221,988.56	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$221,988.56	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,285,669.55	33,870.03	3,319,539.58
	G2	School Levy Tax Credit Applied (subtract)			258,342.00	2,663.08	261,005.08
	G3	Lottery and Gaming Credit Applied (subtract)			58,672.35	0.00	58,672.35
	G4	First Dollar Credit Applied (subtract)			44,120.06	0.00	44,120.06
	G5	Net General Property Taxes To Be Collected			2,924,535.14	31,206.95	2,955,742.09
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.15
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			9,587.71	30,568.03	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 23.00 Closed @ 1.87=\$ 43.01 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$43.01	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,359,738.33	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PENNY L NISSEN
VILLAGE OF DOUSMAN
118 S MAIN ST
DOUSMAN WI 53118-9557

FINAL

STATEMENT OF TAXES FOR 2013

67 121 1826
CO MUN ACCT NO

FOR VILLAGE OF EAGLE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$25,058.57
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$33.37
	2. Portion of County Tax Levied Over Entire Municipality						\$316,740.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$316,707.45
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$724,739.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$724,739.00

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

2013 YEAR		67 CO	121 MUN	1826 ACCT NO	FOR	VILLAGE Town - Village - City	OF	EAGLE Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA		
2	673822	0414	SCH D OF MUKWONAGO			\$379.00				
3										
4										
5										
6										
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,678,900.00			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$194,276.03			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$194,276.03		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,939,681.05			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			2,912,735.72	26,945.05	2,939,680.77	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			263,131.07	2,434.08	265,565.15	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			75,231.58	0.00	75,231.58	(G-1) \$2,939,680.77		
	G4	First Dollar Credit Applied (subtract)			51,011.77	0.00	51,011.77			
	G5	Net General Property Taxes To Be Collected			2,523,361.30	24,510.97	2,547,872.27	(G) \$2,939,681.05		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.28		
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			118,597.44	2,885.40	0.00	\$121,482.84				
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$0.00			
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$3,061,163.61			

2013 67 121 1826
 YEAR CO MUN ACCT NO

FOR VILLAGE OF EAGLE WAUKESHA
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$118,597.44	\$0.00	\$0.00	\$118,597.44
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,885.40	\$0.00	\$2,885.40

TOTALS (Also enter on line H on page 2)

\$118,597.44	\$2,885.40	\$0.00	\$121,482.84
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JEANNE O'BRIEN
VILLAGE OF EAGLE
P O BOX 295
EAGLE WI 53119-0295

FINAL

STATEMENT OF TAXES FOR 2013

67 122 1827
CO MUN ACCT NO

FOR VILLAGE OF ELM GROVE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$165,746.96
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$215.98
	2. Portion of County Tax Levied Over Entire Municipality						\$2,049,866.72
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,049,650.74
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$435,348.79
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$6,578,820.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$7,014,168.79

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

2013 YEAR		67 CO	122 MUN	1827 ACCT NO	FOR	VILLAGE Town - Village - City	OF	ELM GROVE Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E ELEMENTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$9,867,312.19		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$1,257,305.61			
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,257,305.61	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY		
	G1	General Property Taxes From Computerized Summary			20,137,024.72	217,160.59	20,354,185.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,665,748.87	17,963.67	1,683,712.54			
	G3	Lottery and Gaming Credit Applied (subtract)			242,657.80	0.00	242,657.80	(G-1) \$20,354,185.31		
	G4	First Dollar Credit Applied (subtract)			1,657,943.72	0.00	1,657,943.72			
	G5	Net General Property Taxes To Be Collected			16,570,674.33	199,196.92	16,769,871.25	(G) \$20,354,184.29		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.02		
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES				1,410,683.63	0.00	0.00	\$1,410,683.63	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.00									
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = \$0.00									
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton	\$0.00				
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton	\$0.00				
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									
									\$21,764,868.94	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY S. STREDNI
VILLAGE OF ELM GROVE
13600 JUNEAU BLVD
ELM GROVE WI 53122-1654

FINAL

STATEMENT OF TAXES FOR 2013

67 136 1828
CO MUN ACCT NO

FOR VILLAGE OF HARTLAND WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$191,668.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$255.18
	2. Portion of County Tax Levied Over Entire Municipality						\$2,421,906.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,421,651.15
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$6,047.68
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,195,249.54
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,201,297.22

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

2013 YEAR		67 CO	136 MUN	1828 ACCT NO	FOR	VILLAGE Town - Village - City	OF	HARTLAND Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH		
2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3			\$5,646,938.97				
3	673510	0410	SCH D OF SWALLOW			\$1,713,700.00				
4	673528	0412	SCH D OF MERTON COMMUNITY			\$184.83				
5	673862	0416	SCH D OF LAKE COUNTRY			\$796,067.00				
6										
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$12,107,339.80			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$1,485,499.72			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,485,499.72		
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$21,407,456.17			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			20,949,988.99	457,740.74	21,407,729.73	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,914,306.70	44,921.39	1,959,228.09			
	G3	Lottery and Gaming Credit Applied (subtract)			265,469.35	0.00	265,469.35	(G-1) \$21,407,729.73		
	G4	First Dollar Credit Applied (subtract)			197,278.80	0.00	197,278.80			
G5	Net General Property Taxes To Be Collected			18,572,934.14	412,819.35	18,985,753.49	(G) \$21,407,456.17			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$273.56			
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			468,125.00	19,491.19	70,000.00	\$557,616.19			
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$0.00			
	(a) (b) (c) (d) (e) (f) (g)									
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$21,965,345.92			

2013
YEAR

67
CO

136
MUN

1828
ACCT NO

FOR VILLAGE OF

Town - Village - City

HARTLAND
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$0.00	\$1,528.13	\$0.00	\$1,528.13
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$70,000.00	\$70,000.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$468,125.00	\$0.00	\$0.00	\$468,125.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$17,963.06	\$0.00	\$17,963.06

TOTALS (Also enter on line H on page 2)

\$468,125.00

\$19,491.19

\$70,000.00

\$557,616.19

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CONNIE CASPER
VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029-0210

FINAL

STATEMENT OF TAXES FOR 2013

67 146 1829
CO MUN ACCT NO

FOR VILLAGE OF LAC LA BELLE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$18,518.05
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$24.66
	2. Portion of County Tax Levied Over Entire Municipality						\$264,270.17
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$264,245.51
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$7,558.39	\$0.00	\$7,558.39
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$7,558.39	\$0.00	\$7,558.39	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$479,365.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$479,365.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA		\$1,150,845.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,150,845.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$143,568.17	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$143,568.17
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,056,611.34	7,488.74	2,064,100.08
	G2	School Levy Tax Credit Applied (subtract)			189,427.33	689.77	190,117.10
	G3	Lottery and Gaming Credit Applied (subtract)			12,145.68	0.00	12,145.68
	G4	First Dollar Credit Applied (subtract)			9,045.00	0.00	9,045.00
	G5	Net General Property Taxes To Be Collected			1,845,993.33	6,798.97	1,852,792.30
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.04
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			153,311.50	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,217,411.58	

2013 67 146 1829
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

Town - Village - City

LAC LA BELLE
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$146,520.00	\$0.00	\$0.00	\$146,520.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$6,791.50	\$0.00	\$0.00	\$6,791.50

TOTALS (Also enter on line H on page 2)

\$153,311.50

\$0.00

\$0.00

\$153,311.50

H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

FINAL

STATEMENT OF TAXES FOR 2013

67 147 1830
CO MUN ACCT NO

FOR VILLAGE OF LANNON WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$17,648.95
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$23.51
	2. Portion of County Tax Levied Over Entire Municipality						\$251,867.36
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$251,843.85
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$528,879.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$528,879.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,032,687.12	
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$33,411.56	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,066,098.68	
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$136,830.15	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$136,830.15	
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,849,265.83	152,035.16	2,001,300.99
	G2	School Levy Tax Credit Applied (subtract)			164,723.50	13,584.18	178,307.68
	G3	Lottery and Gaming Credit Applied (subtract)			28,613.92	0.00	28,613.92
	G4	First Dollar Credit Applied (subtract)			26,485.29	0.00	26,485.29
	G5	Net General Property Taxes To Be Collected			1,629,443.12	138,450.98	1,767,894.10
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.36
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			62,897.92	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,064,198.91	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$62,897.92	\$0.00	\$0.00	\$62,897.92
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$62,897.92	\$0.00	\$0.00	\$62,897.92
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BRENDA KLEMMER
VILLAGE OF LANNON
PO BOX 456
LANNON WI 53046-0456

FINAL

STATEMENT OF TAXES FOR 2013

67 151 1831
CO MUN ACCT NO

FOR VILLAGE OF MENOMONEE FALLS WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$720,404.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$905.70
	2. Portion of County Tax Levied Over Entire Municipality						\$8,595,817.32
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$8,594,911.62
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$5,077,815.44
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$22,198,859.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$27,276,674.44

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

2013 YEAR		67 CO	151 MUN	1831 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MENOMONEE FALLS Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
				E E E E E E E E E E E E E	1	672420	0405	SCH D OF HAMILTON (LISBON)	
2	673437	0409	SCH D OF MENOMONEE FALLS			\$38,146,059.09			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$47,516,966.61		
F F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$5,272,327.77		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$5,272,327.77	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$89,381,284.72		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			86,114,278.93	3,267,007.68	89,381,286.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			7,315,416.49	273,270.04	7,588,686.53		
	G3	Lottery and Gaming Credit Applied (subtract)			1,424,439.78	0.00	1,424,439.78	(G-1) \$89,381,286.61	
	G4	First Dollar Credit Applied (subtract)			973,182.07	0.00	973,182.07		
	G5	Net General Property Taxes To Be Collected			76,401,240.59	2,993,737.64	79,394,978.23	(G) \$89,381,284.72	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.89	
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			1,269,027.28	612,965.51	84,490.88	\$1,966,483.67			
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$964.30		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$2,031.86		
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N N	MFL TAX 41.00 Open @ 79¢=\$ 32.39 + 66.00 Closed @ 1.87=\$ 123.42 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$155.81		
O O O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$91,346,858.53		

2013
YEAR

67
CO

151
MUN

1831
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

MENOMONEE FALLS
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$28,298.40	\$0.00	\$28,298.40
	02 Sewer Main and Lateral Installations	\$0.00	\$26,473.56	\$0.00	\$26,473.56
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$17,524.34	\$0.00	\$0.00	\$17,524.34
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 INTEREST ON SPECIAL ASSESSMENTS	\$16,706.37	\$0.00	\$0.00	\$16,706.37
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,120.33	\$0.00	\$0.00	\$3,120.33
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,231,676.24	\$0.00	\$0.00	\$1,231,676.24
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$558,193.55	\$9,751.19	\$567,944.74
	09 Business Improvement District	\$0.00	\$0.00	\$74,739.69	\$74,739.69

TOTALS (Also enter on line H on page 2)

\$1,269,027.28

\$612,965.51

\$84,490.88

\$1,966,483.67

H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANICE MOYER
VILLAGE OF MENOMONEE FALLS
W156 N8480 PILGRIM RD
MENOMONEE FALLS WI 53051-3140

FINAL

STATEMENT OF TAXES FOR 2013

67 152 1832
CO MUN ACCT NO

FOR VILLAGE OF MERTON WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$61,579.20
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$82.01
	2. Portion of County Tax Levied Over Entire Municipality						\$878,793.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$878,711.84
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,152,383.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,152,383.00

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

2013 YEAR	67 CO	152 MUN	1832 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MERTON Municipality	WAUKESHA County			
E E E E E E E E E E E E E	SEC.	School District Codes		Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
		1	672450	0406	UHS D OF ARROWHEAD UNION HIGH			\$1,269,612.00			
		2	673122	0408	SCH D OF RICHMOND			\$355,104.90			
		3	673510	0410	SCH D OF SWALLOW			\$270,359.00			
		4	673528	0412	SCH D OF MERTON COMMUNITY			\$1,775,777.09			
		5									
		6									
		7									
		8									
		9									
		10									
		11									
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,670,852.99		E		
F F F F	SEC.	Tech. Coll. Codes		Acct No	Tech. Coll. Names			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
		1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$477,416.02			
		2.									
		3.									
4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$477,416.02		F		
G G G G G G G	SEC.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,240,943.05		G
		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
		PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
		G1	General Property Taxes From Computerized Summary			6,212,606.77	28,336.63	6,240,943.40		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
		G2	School Levy Tax Credit Applied (subtract)			583,199.50	2,719.63	585,919.13			
		G3	Lottery and Gaming Credit Applied (subtract)			99,435.79	0.00	99,435.79		(G-1) \$6,240,943.40	
		G4	First Dollar Credit Applied (subtract)			64,806.77	0.00	64,806.77			
G5	Net General Property Taxes To Be Collected			5,465,164.71	25,617.00	5,490,781.71		(G) \$6,240,943.05			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.35	G6		
H H H	SEC.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
		SPECIAL ASSESSMENTS AND CHARGES			204,721.18	0.00	0.00		\$204,721.18		
J K K	SEC.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		J
		S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		K
M M M	SEC.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00									M
		(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	SEC.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 10.00 Closed @ 1.87=\$ _____ 18.70 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$18.70									N
O O O	SEC.	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton			\$0.00		
		2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton					\$0.00	
		3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$6,445,683.28		T	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THOMAS NELSON
VILLAGE OF MERTON
PO BOX 13
MERTON WI 53056-0013

FINAL

STATEMENT OF TAXES FOR 2013

67 153 1833
CO MUN ACCT NO

FOR VILLAGE OF MUKWONAGO WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$114,428.79
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$143.18
	2. Portion of County Tax Levied Over Entire Municipality						\$1,358,920.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,358,777.68
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	\$26,284.24	\$0.00	\$26,284.24
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	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$26,284.24	\$0.00	\$26,284.24	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$844,668.88
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,856,568.24
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,701,237.12

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO		\$6,075,119.00	
	2						
	3						
	4						
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	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,075,119.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$833,507.27	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$833,507.27
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			13,776,973.99	332,380.67	14,109,354.66
	G2	School Levy Tax Credit Applied (subtract)			1,006,982.77	24,340.67	1,031,323.44
	G3	Lottery and Gaming Credit Applied (subtract)			198,293.41	0.00	198,293.41
	G4	First Dollar Credit Applied (subtract)			149,605.68	0.00	149,605.68
	G5	Net General Property Taxes To Be Collected			12,422,092.13	308,040.00	12,730,132.13
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.56
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			296,351.33	1,946.43	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$14,407,652.42	

2013 67 153 1833
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

MUKWONAGO
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$12,909.65	\$0.00	\$0.00	\$12,909.65
	02 Sewer Main and Lateral Installations	\$7,188.50	\$0.00	\$0.00	\$7,188.50
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$276,253.18	\$0.00	\$0.00	\$276,253.18
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,946.43	\$0.00	\$1,946.43

TOTALS (Also enter on line H on page 2)

\$296,351.33

\$1,946.43

\$0.00

\$298,297.76

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

STEVEN A BRAATZ JR
VILLAGE OF MUKWONAGO
PO BOX 206
MUKWONAGO WI 53149-0206

FINAL

STATEMENT OF TAXES FOR 2013

67 158 1834
CO MUN ACCT NO

FOR VILLAGE OF NASHOTAH WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$29,246.79
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$38.95
	2. Portion of County Tax Levied Over Entire Municipality						\$417,379.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$417,340.69
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$685,235.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$685,235.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$602,997.00	
	2	673862	0416	SCH D OF LAKE COUNTRY		\$857,599.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,460,596.00	
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$226,746.83	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$226,746.83	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,819,165.31	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,795,774.29	23,391.07	2,819,165.36
	G2	School Levy Tax Credit Applied (subtract)			253,781.45	2,123.30	255,904.75
	G3	Lottery and Gaming Credit Applied (subtract)			43,233.84	0.00	43,233.84
	G4	First Dollar Credit Applied (subtract)			28,909.92	0.00	28,909.92
	G5	Net General Property Taxes To Be Collected			2,469,849.08	21,267.77	2,491,116.85
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.05
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			97,570.63	0.00	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,916,735.99	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA PFEIFER
VILLAGE OF NASHOTAH
PO BOX 123
NASHOTAH WI 53058-0123

FINAL

STATEMENT OF TAXES FOR 2013

67 161 1835
CO MUN ACCT NO

FOR VILLAGE OF NORTH PRAIRIE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$34,674.70
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$46.18
	2. Portion of County Tax Levied Over Entire Municipality						\$494,841.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$494,794.92
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$852,553.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$852,553.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		67 CO	161 MUN	1835 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NORTH PRAIRIE Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		
2	673822	0414	SCH D OF MUKWONAGO			\$1,650,005.00				
3										
4										
5										
6										
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,000,822.00			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$268,828.76			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$268,828.76		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,651,673.38			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			3,603,965.90	47,707.80	3,651,673.70	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			333,755.97	4,468.74	338,224.71			
	G3	Lottery and Gaming Credit Applied (subtract)			69,863.44	0.00	69,863.44	(G-1) \$3,651,673.70		
	G4	First Dollar Credit Applied (subtract)			48,361.33	0.00	48,361.33			
	G5	Net General Property Taxes To Be Collected			3,151,985.16	43,239.06	3,195,224.22	(G) \$3,651,673.38		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.32		
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			7,783.56	0.00	0.00	\$7,783.56				
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 54.00 Closed @ 1.87=\$ 100.98 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$100.98			
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$3,659,558.24			

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$7,688.56	\$0.00	\$0.00	\$7,688.56
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$95.00	\$0.00	\$0.00	\$95.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$7,783.56	\$0.00	\$0.00	\$7,783.56
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RHODA BAGLEY
VILLAGE OF NORTH PRAIRIE
130 N HARRISON ST
NORTH PRAIRIE WI 53153

FINAL

STATEMENT OF TAXES FOR 2013

67 166 1836
CO MUN ACCT NO

FOR VILLAGE OF CONOMOWOC LAKE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$54,361.86
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$72.40
	2. Portion of County Tax Levied Over Entire Municipality						\$775,795.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$775,723.12
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,323,155.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,323,155.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA		\$3,378,439.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,378,439.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$421,460.85		
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$421,460.85	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			5,905,973.34	47,166.45	5,953,139.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$5,953,139.79 (G) \$5,953,139.83
	G2	School Levy Tax Credit Applied (subtract)			626,962.04	5,007.06	631,969.10	
	G3	Lottery and Gaming Credit Applied (subtract)			18,623.52	0.00	18,623.52	
	G4	First Dollar Credit Applied (subtract)			18,495.00	0.00	18,495.00	
	G5	Net General Property Taxes To Be Collected			5,241,892.78	42,159.39	5,284,052.17	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			15,848.28	0.00	0.00	\$15,848.28
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$5,968,988.07		

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$15,848.28	\$0.00	\$0.00	\$15,848.28
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$15,848.28	\$0.00	\$0.00	\$15,848.28
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CINDY SCHLIEVE
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066-4579

FINAL

STATEMENT OF TAXES FOR 2013

67 171 1837
CO MUN ACCT NO

FOR VILLAGE OF PEWAUKEE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$152,928.98
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$203.67
	2. Portion of County Tax Levied Over Entire Municipality						\$1,933,025.38
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,932,821.71
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,722,775.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$4,722,775.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	674312	0420	SCH D OF PEWAUKEE		\$10,669,637.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$10,669,637.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,185,639.81	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,185,639.81
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			18,169,841.28	493,962.56	18,663,803.84
	G2	School Levy Tax Credit Applied (subtract)			1,615,632.00	43,922.26	1,659,554.26
	G3	Lottery and Gaming Credit Applied (subtract)			287,416.62	0.00	287,416.62
	G4	First Dollar Credit Applied (subtract)			215,215.20	0.00	215,215.20
	G5	Net General Property Taxes To Be Collected			16,051,577.46	450,040.30	16,501,617.76
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.34
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			198,393.48	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$18,862,197.32	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY ZASTROW
VILLAGE OF PEWAUKEE
235 HICKORY ST
PEWAUKEE WI 53072-3592

FINAL

STATEMENT OF TAXES FOR 2013

67 172 1819
CO MUN ACCT NO

FOR VILLAGE OF SUMMIT WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$154,684.86
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$206.01
	2. Portion of County Tax Levied Over Entire Municipality						\$2,207,500.51
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,207,294.50
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678130	0458	UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT	\$41,670.00	\$41,670.00	
	2	678150	0460	MIDDLE GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	3	678180	0578	LOWER GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	4	678190	0590	SILVER LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$41,670.00	\$0.00	\$41,670.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$70,605.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,836,583.65
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,907,188.65

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

2013 YEAR	67 CO	172 MUN	1819 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SUMMIT Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORaine (DELAFIELD)				\$2,966,442.00
	2	674060	0419	SCH D OF OCONOMOWOC AREA				\$6,736,046.00
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$9,702,488.00
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,199,252.94
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,199,252.94
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$15,212,578.95	G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
G1	General Property Taxes From Computerized Summary			15,113,808.72	98,769.68	15,212,578.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)			1,557,464.95	10,311.11	1,567,776.06		
G3	Lottery and Gaming Credit Applied (subtract)			171,695.85	0.00	171,695.85	(G-1) \$15,212,578.40	
G4	First Dollar Credit Applied (subtract)			130,064.51	0.00	130,064.51		
G5	Net General Property Taxes To Be Collected			13,254,583.41	88,458.57	13,343,041.98	(G) \$15,212,578.95	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.55	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			448,454.00	542,921.12	12,750.00	\$1,004,125.12	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00						\$0.00	M
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 250.00 Closed @ 1.87=\$ _____ 467.50 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = _____ \$467.50						\$467.50	N
OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$16,217,171.02	T

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBRA MICHAEL
VILLAGE OF SUMMIT
2911 N DOUSMAN RD
OCONOMOWOC WI 53066-4705

FINAL

STATEMENT OF TAXES FOR 2013

67 181 1838
CO MUN ACCT NO

FOR VILLAGE OF SUSSEX WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$189,889.44
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$252.90
	2. Portion of County Tax Levied Over Entire Municipality						\$2,400,206.25
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,399,953.35
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,665,913.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,665,913.00

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

2013 YEAR	67 CO	181 MUN	1838 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SUSSEX Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMNTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)				\$11,213,851.12
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$66,504.00
	3	673122	0408	SCH D OF RICHMOND				\$164,286.54
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$11,444,641.66
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,472,189.74
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,472,189.74
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$21,172,587.19	G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
G1	General Property Taxes From Computerized Summary		20,505,756.20	666,832.35	21,172,588.55		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		1,816,737.80	59,185.94	1,875,923.74			
G3	Lottery and Gaming Credit Applied (subtract)		310,228.59	0.00	310,228.59		(G-1) \$21,172,588.55	
G4	First Dollar Credit Applied (subtract)		206,153.94	0.00	206,153.94			
G5	Net General Property Taxes To Be Collected		18,172,635.87	607,646.41	18,780,282.28		(G) \$21,172,587.19	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.36	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
				505,027.77	3,754.80	0.00	\$508,782.57	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 = _____						\$0.00	M
N.	MFL TAX _____ 0.00 _____ Open @ 79¢=\$ _____ 0.00 + _____ 0.00 _____ Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 _____ Open@\$2.14= _____ 0.00 + _____ 0.00 _____ Closed @ \$10.68=\$ _____ 0.00 = _____						\$0.00	N
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$21,681,371.12	T

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$3,754.80	\$0.00	\$3,754.80
	02 Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$169.28	\$0.00	\$0.00	\$169.28
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$422,106.60	\$0.00	\$0.00	\$422,106.60
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$82,350.96	\$0.00	\$0.00	\$82,350.96
	09 Fire Dept Services	\$264.97	\$0.00	\$0.00	\$264.97
	10 Miscellaneous Charges	\$135.96	\$0.00	\$0.00	\$135.96

TOTALS (Also enter on line H on page 2)

\$505,027.77	\$3,754.80	\$0.00	\$508,782.57
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN FREIHEIT
VILLAGE OF SUSSEX
N64 W23760 MAIN ST
SUSSEX WI 53089

FINAL

STATEMENT OF TAXES FOR 2013

67 191 1839
CO MUN ACCT NO

FOR VILLAGE OF WALES WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$57,492.61
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$74.45
	2. Portion of County Tax Levied Over Entire Municipality						\$797,798.92
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$797,724.47
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$169,936.11
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,165,757.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,335,693.11

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$3,582,032.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,582,032.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$433,414.47	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$433,414.47
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		6,092,032.15	114,324.71	6,206,356.86	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,206,356.86 (G) \$6,206,356.66
	G2	School Levy Tax Credit Applied (subtract)		523,983.57	9,833.25	533,816.82	
	G3	Lottery and Gaming Credit Applied (subtract)		92,927.52	0.00	92,927.52	
	G4	First Dollar Credit Applied (subtract)		65,901.73	0.00	65,901.73	
	G5	Net General Property Taxes To Be Collected		5,409,219.33	104,491.46	5,513,710.79	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.20	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			152,442.00	0.00	0.00	\$152,442.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$6,358,798.86	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GAIL TAMEZ
VILLAGE OF WALES
PO BOX 47
WALES WI 53183-0047

FINAL

STATEMENT OF TAXES FOR 2013

67 206 1840
CO MUN ACCT NO

FOR CITY OF BROOKFIELD WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$1,017,817.63
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$1,339.91
	2. Portion of County Tax Levied Over Entire Municipality						\$12,716,896.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$12,715,556.42
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,371,359.96
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$35,835,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$37,206,359.96

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. ELEMNTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$60,502,556.89
	2	676174	0421	SCH D OF WAUKESHA		\$628,068.00
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$61,130,624.89
F. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$7,800,031.50
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$7,800,031.50
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$119,870,390.40
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		116,519,231.29	3,351,157.51	119,870,388.80
	G2	School Levy Tax Credit Applied (subtract)		9,606,723.58	276,108.97	9,882,832.55
	G3	Lottery and Gaming Credit Applied (subtract)		1,425,839.71	0.00	1,425,839.71
	G4	First Dollar Credit Applied (subtract)		942,714.14	0.00	942,714.14
	G5	Net General Property Taxes To Be Collected		104,543,953.86	3,075,048.54	107,619,002.40
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$1.60	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			50,785.52	1,102,297.73	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$1,224.47
M.	(a) (b) (c) (d) (e) (f) (g)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =					\$0.00
O. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$121,022,247.58

2013 67 206 1840
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

BROOKFIELD
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$542,960.00	\$0.00	\$542,960.00
	02 SEWER MAIN AND LATERAL INSTALLATIONS	\$0.00	\$14,576.32	\$0.00	\$14,576.32
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$11,235.56	\$0.00	\$0.00	\$11,235.56
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,353.40	\$0.00	\$0.00	\$3,353.40
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$544,761.41	\$0.00	\$544,761.41
	09 Street Lighting	\$21,930.07	\$0.00	\$0.00	\$21,930.07
	10 Delinquent False Alarms	\$2,850.00	\$0.00	\$0.00	\$2,850.00
	11 Delinquent Fire Protection Fees	\$8,635.99	\$0.00	\$0.00	\$8,635.99
	12 Delinquent Sign Permits	\$2,780.50	\$0.00	\$0.00	\$2,780.50

TOTALS (Also enter on line H on page 2)

\$50,785.52

\$1,102,297.73

\$0.00

\$1,153,083.25

H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KELLY MICHAELS
CITY OF BROOKFIELD
2000 N CALHOUN RD
BROOKFIELD WI 53005-5095

FINAL

STATEMENT OF TAXES FOR 2013

67 216 1841
CO MUN ACCT NO

FOR CITY OF DELAFIELD WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$212,645.59
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$283.07
	2. Portion of County Tax Levied Over Entire Municipality						\$2,686,585.26
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,686,302.19
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$11,152.22
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,841,143.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,852,295.22

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

2013 YEAR	67 CO	216 MUN	1841 ACCT NO	FOR	CITY Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County	
E E E E E E E E E E E E E	1	671376	0404	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	672450	0406	SCH D OF KETTLE MORAIN (DELAFIELD)				\$9,522,071.00	
	3	673862	0416	UHS D OF ARROWHEAD UNION HIGH				\$1,189,098.00	
	4	674060	0419	SCH D OF LAKE COUNTRY				\$1,691,169.00	
	5			SCH D OF OCONOMOWOC AREA				\$389,281.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$12,791,619.00	
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,647,843.07	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,647,843.07	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$23,190,705.07	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			22,675,535.46	515,169.83	23,190,705.29		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$23,190,705.29 (G) \$23,190,705.07
	G2	School Levy Tax Credit Applied (subtract)			1,951,317.91	43,279.16	1,994,597.07		
	G3	Lottery and Gaming Credit Applied (subtract)			203,592.06	0.00	203,592.06		
	G4	First Dollar Credit Applied (subtract)			160,783.83	0.00	160,783.83		
G5	Net General Property Taxes To Be Collected			20,359,841.66	471,890.67	20,831,732.33			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.22			
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	262,270.89	1,380.00		\$263,650.89	
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$0.00	
	(a) (b) (c) (d) (e) (f) (g)								
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$23,454,356.18	

2013 67 216 1841
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

DELAFIELD
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$151,575.00	\$0.00	\$151,575.00
	02 Sewer Main and Lateral Installations	\$0.00	\$53,130.60	\$0.00	\$53,130.60
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$1,380.00	\$1,380.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$57,565.29	\$0.00	\$57,565.29

TOTALS (Also enter on line H on page 2)

\$0.00	\$262,270.89	\$1,380.00	\$263,650.89
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINA C GRESCH
CITY OF DELAFIELD
500 GENESEE ST
DELAFIELD WI 53018

FINAL

STATEMENT OF TAXES FOR 2013

67 250 1842
CO MUN ACCT NO

FOR CITY OF MILWAUKEE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$2,175.34
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$2.90
	2. Portion of County Tax Levied Over Entire Municipality						\$27,496.36
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$27,493.46
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$21,828.67	\$0.00	\$21,828.67
	2						
	3						
	4						
	5						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$21,828.67	\$0.00	\$21,828.67	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$125,816.68
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$125,816.68

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	673437	0409	SCH D OF MENOMONEE FALLS		\$162,656.59	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$162,656.59
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$27,269.00	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$27,269.00
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$367,239.74	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			319,032.57	48,208.28	367,240.85
	G2	School Levy Tax Credit Applied (subtract)			26,725.32	4,038.40	30,763.72
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00
	G4	First Dollar Credit Applied (subtract)			79.06	0.00	79.06
G5	Net General Property Taxes To Be Collected			292,228.19	44,169.88	336,398.07	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.11	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			395.46	0.00	0.00	\$395.46
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$367,636.31	

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMES OWCZARSKI
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

FINAL

STATEMENT OF TAXES FOR 2013

67 251 1843
CO MUN ACCT NO

FOR CITY OF MUSKEGO WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$430,121.96
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$556.94
	2. Portion of County Tax Levied Over Entire Municipality						\$5,285,776.65
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$5,285,219.71
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678020	0447	LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	
	2	678080	0453	BIG MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	
	3						
	4						
	5						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,373,580.46
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$12,096,244.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$13,469,824.46

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

2013 YEAR		67 CO	251 MUN	1843 ACCT NO	FOR	CITY Town - Village - City	OF	MUSKEGO Municipality	WAUKESHA County		
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
				E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO			\$13,882.00
2	673857	0415	SCH D OF MUSKEGO-NORWAY			\$27,451,175.55					
3											
4											
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7											
8											
9											
10											
11											
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$27,465,057.55				
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$3,242,082.28				
	2.										
	3.										
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$3,242,082.28			
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS						(G7) DEPARTMENT OF REVENUE USE ONLY				
							Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary						49,302,893.41	589,410.97	49,892,304.38	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$49,892,304.38 (G) \$49,892,305.96
	G2	School Levy Tax Credit Applied (subtract)						4,383,473.34	52,409.74	4,435,883.08	
	G3	Lottery and Gaming Credit Applied (subtract)						907,240.50	0.00	907,240.50	
	G4	First Dollar Credit Applied (subtract)						607,308.50	0.00	607,308.50	
	G5	Net General Property Taxes To Be Collected						43,404,871.07	537,001.23	43,941,872.30	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								-\$1.58	
H.	REPORT DETAIL ON PAGE - 3						Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES						66,099.80	591,000.90	27,158.62	\$684,259.32	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	
M.	P.F. CROP TAXES									\$0.00	
	MFL TAX									\$106.80	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$50,576,670.50	

2013
YEAR

67
CO

251
MUN

1843
ACCT NO

FOR

CITY

Town - Village - City

OF

MUSKEGO
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$28,666.84	\$0.00	\$28,666.84
	02 Sewer Main and Lateral Installations	\$0.00	\$19,372.91	\$0.00	\$19,372.91
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 RCA ASSESSMENTS	\$0.00	\$93,104.32	\$0.00	\$93,104.32
	08 WCA ASSESSMENTS	\$0.00	\$29,227.15	\$0.00	\$29,227.15
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,765.00	\$0.00	\$0.00	\$1,765.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$40,021.22	\$0.00	\$0.00	\$40,021.22
	04 Grading, Gravel, Culvert, Fencing	\$3,600.00	\$0.00	\$0.00	\$3,600.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$20,654.60	\$0.00	\$0.00	\$20,654.60
	08 Delinquent Utility Charges	\$0.00	\$420,629.68	\$0.00	\$420,629.68
	09 Lake District Fees	\$0.00	\$0.00	\$27,158.62	\$27,158.62
	10 Non Payment Outlot Nature Estates	\$58.98	\$0.00	\$0.00	\$58.98

TOTALS (Also enter on line H on page 2)

\$66,099.80

\$591,000.90

\$27,158.62

\$684,259.32

H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHARON MUELLER
CITY OF MUSKEGO
PO BOX 749
MUSKEGO WI 53150-0749

FINAL

STATEMENT OF TAXES FOR 2013

67 261 1844
CO MUN ACCT NO

FOR CITY OF NEW BERLIN WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$767,736.33
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$1,022.48
	2. Portion of County Tax Levied Over Entire Municipality						\$9,704,202.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$9,703,179.85
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678160	0529	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$24,436,282.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$24,436,282.00

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

2013 YEAR		67 CO	261 MUN	1844 ACCT NO	FOR	CITY Town - Village - City	OF	NEW BERLIN Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E	1	406300	0248	SCH D OF WEST ALLIS		
2	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)			\$847,833.61				
3	673857	0415	SCH D OF MUSKEGO-NORWAY			\$34,086.20				
4	673925	0417	SCH D OF NEW BERLIN			\$47,490,440.00				
5										
6										
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$51,197,379.81			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$5,585,146.00			
	2.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$593,429.35			
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$6,178,575.35		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$92,283,153.34			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			89,289,773.28	2,993,383.73	92,283,157.01	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			7,702,371.16	257,608.34	7,959,979.50			
	G3	Lottery and Gaming Credit Applied (subtract)			1,539,407.28	0.00	1,539,407.28	(G-1) \$92,283,157.01		
	G4	First Dollar Credit Applied (subtract)			1,038,578.18	0.00	1,038,578.18			
	G5	Net General Property Taxes To Be Collected			79,009,416.66	2,735,775.39	81,745,192.05	(G) \$92,283,153.34		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$3.67		
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			135,249.36	856,034.79	1,715.00	\$992,999.15				
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$5,456.43			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$4,479.24			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$0.00			
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$93,277,133.35			

2013
YEAR

67
CO

261
MUN

1844
ACCT NO

FOR CITY OF

Town - Village - City

NEW BERLIN
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$84,271.79	\$0.00	\$84,271.79
	02 Sewer Main and Lateral Installations	\$0.00	\$30,775.54	\$0.00	\$30,775.54
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$0.00	\$1,715.00	\$1,715.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$4,544.11	\$0.00	\$0.00	\$4,544.11
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$1,327.99	\$0.00	\$1,327.99
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$739,659.47	\$0.00	\$739,659.47
	09 Fire Inspections	\$130,705.25	\$0.00	\$0.00	\$130,705.25

TOTALS (Also enter on line H on page 2)

\$135,249.36

\$856,034.79

\$1,715.00

\$992,999.15

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARI MORGAN
CITY OF NEW BERLIN
3805 SOUTH CASPER DR
NEW BERLIN WI 53151-0921

FINAL

STATEMENT OF TAXES FOR 2013

67 265 1845
CO MUN ACCT NO

FOR CITY OF OCONOMOWOC WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$305,467.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$365.53
	2. Portion of County Tax Levied Over Entire Municipality						\$3,469,186.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,468,820.89
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$8,198.21	\$8,198.21	
	2	678100	0455	FOWLER LAKE PROT & REHAB DISTRICT	\$1,000.00	\$1,000.00	
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$9,198.21	\$0.00	\$9,198.21	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$3,594,510.26
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$9,159,719.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$12,754,229.26

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA		\$17,056,962.00	
	2						
	3						
	4						
	5						
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	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$17,056,962.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$2,127,859.07	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$2,127,859.07
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			34,964,962.75	757,573.29	35,722,536.04
	G2	School Levy Tax Credit Applied (subtract)			2,705,619.40	58,633.42	2,764,252.82
	G3	Lottery and Gaming Credit Applied (subtract)			499,846.08	0.00	499,846.08
	G4	First Dollar Credit Applied (subtract)			376,742.81	0.00	376,742.81
	G5	Net General Property Taxes To Be Collected			31,382,754.46	698,939.87	32,081,694.33
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.90
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			1,178,851.44	50,702.62	19,349.54
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$13,067.98	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$36,984,507.62	

2013 67 265 1845
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

OCONOMOWOC
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$122.63	\$0.00	\$122.63
	02 Sewer Main and Lateral Installations	\$0.00	\$2,497.28	\$0.00	\$2,497.28
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$14,328.07	\$0.00	\$0.00	\$14,328.07
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,302.26	\$0.00	\$0.00	\$2,302.26
	02 Snow Removal, Plowing	\$506.11	\$0.00	\$0.00	\$506.11
	03 Refuse And Garbage Collection	\$1,161,715.00	\$0.00	\$0.00	\$1,161,715.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$48,082.71	\$0.00	\$48,082.71
	09 Joint Stormwater District	\$0.00	\$0.00	\$19,349.54	\$19,349.54

TOTALS (Also enter on line H on page 2)

\$1,178,851.44	\$50,702.62	\$19,349.54	\$1,248,903.60
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H

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DIANE COENEN
CITY OF OCONOMOWOC
PO BOX 27
OCONOMOWOC WI 53066-0027

FINAL

STATEMENT OF TAXES FOR 2013

67 270 1818
CO MUN ACCT NO

FOR CITY OF PEWAUKEE WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$436,064.98
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$580.76
	2. Portion of County Tax Levied Over Entire Municipality						\$5,511,869.87
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$5,511,289.11
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$7,962,137.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$7,962,137.00

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

2013 YEAR		67 CO	270 MUN	1818 ACCT NO	FOR	CITY Town - Village - City	OF	PEWAUKEE Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		
2	672420	0405	SCH D OF HAMILTON (LISBON)			\$249,466.81				
3	672450	0406	UHS D OF ARROWHEAD UNION HIGH			\$27,115.00				
4	673122	0408	SCH D OF RICHMOND			\$66,982.28				
5	674312	0420	SCH D OF PEWAUKEE			\$16,631,092.00				
6	676174	0421	SCH D OF WAUKESHA			\$10,317,642.00				
7										
8										
9										
10										
11										
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$27,292,298.09			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$3,380,758.77			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$3,380,758.77		
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$44,582,547.95			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			42,910,331.93	1,672,216.05	44,582,547.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			4,180,023.40	169,420.36	4,349,443.76			
	G3	Lottery and Gaming Credit Applied (subtract)			534,471.37	0.00	534,471.37	(G-1) \$44,582,547.98		
	G4	First Dollar Credit Applied (subtract)			386,042.92	0.00	386,042.92			
G5	Net General Property Taxes To Be Collected			37,809,794.24	1,502,795.69	39,312,589.93	(G) \$44,582,547.95			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.03			
H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES				1,662,856.08	302,142.13	0.00	\$1,964,998.21		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 11.88 Closed @ \$10.68=\$ 126.88 =						\$126.88			
O O O	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$46,547,673.07			

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$40,144.18	\$0.00	\$40,144.18
	02 Sewer Main and Lateral Installations	\$0.00	\$132,230.86	\$0.00	\$132,230.86
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$92,851.47	\$0.00	\$0.00	\$92,851.47
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$896,025.00	\$0.00	\$0.00	\$896,025.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$129,767.09	\$0.00	\$129,767.09
	09 Storm Water Management	\$507,568.30	\$0.00	\$0.00	\$507,568.30
	10 Fire Inspection Fees	\$156,216.96	\$0.00	\$0.00	\$156,216.96
	11 Administration Fees	\$926.75	\$0.00	\$0.00	\$926.75
	12 Delinquent Invoices	\$9,267.60	\$0.00	\$0.00	\$9,267.60

TOTALS (Also enter on line H on page 2)

\$1,662,856.08	\$302,142.13	\$0.00	\$1,964,998.21
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FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KELLY TARCZEWSKI
CITY OF PEWAUKEE
W240 N3065 PEWAUKEE RD
PEWAUKEE WI 53072-4044

FINAL

STATEMENT OF TAXES FOR 2013

67 291 1846
CO MUN ACCT NO

FOR CITY OF WAUKESHA WAUKESHA
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$914,656.16
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$1,178.11
	2. Portion of County Tax Levied Over Entire Municipality						\$11,181,232.32
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$11,180,054.21
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$4,031,713.29
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$53,098,827.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$57,130,540.29

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

2013 YEAR		67 CO	291 MUN	1846 ACCT NO	FOR	CITY Town - Village - City	OF	WAUKESHA Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
				E ELEMENTARY AND SECONDARY SCHOOLS	1	676174	0421	SCH D OF WAUKESHA	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$47,480,899.00		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$6,858,117.09		
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$6,858,117.09	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$123,564,266.75	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			119,433,686.51	4,130,576.88	123,564,263.39	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			8,004,153.11	276,821.67	8,280,974.78	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			1,655,065.01	0.00	1,655,065.01	(G-1) \$123,564,263.39	
	G4	First Dollar Credit Applied (subtract)			1,201,618.63	0.00	1,201,618.63		
	G5	Net General Property Taxes To Be Collected			108,572,849.76	3,853,755.21	112,426,604.97	(G) \$123,564,266.75	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$3.36	
	H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For		
SPECIAL ASSESSMENTS AND CHARGES				261,153.64	1,043,075.39	0.00	\$1,304,229.03		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$12,712.08	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							-\$15,681.01	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.00								
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = \$0.00								
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00		@5¢ per Ton + Number of Tons=(b) 0.00		@7¢ per Ton		\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00		@5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00		@5¢ per Ton				\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$124,865,523.49	

2013
YEAR

67
CO

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1846
ACCT NO

FOR

CITY

Town - Village - City

OF

WAUKESHA
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer Main and Lateral Installations	\$41,320.23	\$0.00	\$0.00	\$41,320.23
	03 Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$20,495.57	\$0.00	\$0.00	\$20,495.57
	04 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 WEIGHTS AND MEASURES	\$237.36	\$0.00	\$0.00	\$237.36
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$5,364.20	\$0.00	\$0.00	\$5,364.20
	02 Snow Removal, Plowing	\$5,387.34	\$0.00	\$0.00	\$5,387.34
	03 Refuse And Garbage Collection	\$1,732.00	\$0.00	\$0.00	\$1,732.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$2,411.50	\$0.00	\$0.00	\$2,411.50
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,043,075.39	\$0.00	\$1,043,075.39
	09 Interest	\$22,650.44	\$0.00	\$0.00	\$22,650.44
	10 Fire Inspections	\$161,555.00	\$0.00	\$0.00	\$161,555.00

TOTALS (Also enter on line H on page 2)

\$261,153.64

\$1,043,075.39

\$0.00

\$1,304,229.03

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINA KOZLIK
CITY OF WAUKESHA
201 DELAFIELD ST
WAUKESHA WI 53188-3646