

FINAL

STATEMENT OF TAXES FOR 2016

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						\$173,444.15
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$74.59
	2. Portion of County Tax Levied Over Entire Municipality						\$2,256,708.65
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,256,634.06
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	\$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)						\$465,256.97
	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						\$3,834,162.00
	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)						\$4,299,418.97

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	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$1,431,714.34	
	2	676174	0421	SCH D OF WAUKESHA		\$7,320,870.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$8,752,584.34
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$365,204.82	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$365,204.82
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$15,847,286.34	
	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			15,288,261.76	559,024.36	15,847,286.12
	G2	School Levy Tax Credit Applied (subtract)			1,558,374.09	57,120.30	1,615,494.39
	G3	Lottery and Gaming Credit Applied (subtract)			195,002.46	0.00	195,002.46
	G4	First Dollar Credit Applied (subtract)			130,841.01	0.00	130,841.01
	G5	Net General Property Taxes To Be Collected			13,404,044.20	501,904.06	13,905,948.26
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.22
	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			490,760.78	65,258.09	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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
	(i) (Acres) (j)						
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)					\$16,403,304.99	

2016 67 002 1809
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

BROOKFIELD
 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	\$4,892.18	\$0.00	\$4,892.18
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 WEENERGIES IMPROVEMENTS	\$477,000.00	\$0.00	\$0.00	\$477,000.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$423.50	\$0.00	\$0.00	\$423.50
	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	\$56,827.57	\$0.00	\$56,827.57
	09 Delinquent Invoices	\$6,714.28	\$3,538.34	\$0.00	\$10,252.62
	10 Fire Inspections	\$6,623.00	\$0.00	\$0.00	\$6,623.00

TOTALS (Also enter on line H on page 2)

\$490,760.78

\$65,258.09

\$0.00

\$556,018.87

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$256,587.54
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$113.77
	2. Portion of County Tax Levied Over Entire Municipality						\$3,441,738.25
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,441,624.48
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	\$201,005.00	\$0.00	\$201,005.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$201,005.00	\$0.00	\$201,005.00
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						\$1,979,695.00
	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)						\$1,979,695.00

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

2016 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 ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$7,628,953.00	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$2,596,162.00	
	3	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$5,124,058.45	
	4	673862	0416	SCH D OF LAKE COUNTRY				\$183,270.00	
	5	676174	0421	SCH D OF WAUKESHA				\$9,893.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$15,542,336.45	E
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$556,979.03	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$556,979.03	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$21,978,227.50	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			21,955,832.07	22,395.13	21,978,227.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,707,268.72	2,741.08	2,710,009.80		
	G3	Lottery and Gaming Credit Applied (subtract)			333,174.15	0.00	333,174.15		
	G4	First Dollar Credit Applied (subtract)			205,028.53	0.00	205,028.53		
G5	Net General Property Taxes To Be Collected			18,710,360.67	19,654.05	18,730,014.72	(G) \$21,978,227.50		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.30	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				666,704.00	0.00	56,917.88	\$723,621.88	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)								
	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	
N.	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 27.00 Closed @ 1.87=\$ 50.49 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j)						\$50.49	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)						\$22,701,899.57	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	\$0.00	\$0.00	\$2,855.21	\$2,855.21	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$666,208.00	\$0.00	\$0.00	\$666,208.00	
	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	\$54,062.67	\$54,062.67	
	09 Engineering	\$496.00	\$0.00	\$0.00	\$496.00	

TOTALS (Also enter on line H on page 2)

\$666,704.00	\$0.00	\$56,917.88	\$723,621.88
---------------------	---------------	--------------------	---------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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
W302N1254 MAPLE AVE
DELAFIELD WI 53018-2117

FINAL

STATEMENT OF TAXES FOR 2016

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						\$76,003.97
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$33.70
	2. Portion of County Tax Levied Over Entire Municipality						\$894,131.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$894,097.41
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
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	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)						\$26,000.00
	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						\$770,000.00
	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)						\$796,000.00

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	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$2,164,598.30		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$81,110.92		
	3	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$76,822.00		
	4	673822	0414	SCH D OF MUKWONAGO		\$2,046,202.00		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,368,733.22	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$164,983.13		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$164,983.13	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,373,487.73	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		6,356,576.51	16,911.03	6,373,487.54	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		801,204.01	2,061.66	803,265.67		
	G3	Lottery and Gaming Credit Applied (subtract)		139,604.66	0.00	139,604.66	(G-1) \$6,373,487.54	
	G4	First Dollar Credit Applied (subtract)		90,772.28	0.00	90,772.28		
G5	Net General Property Taxes To Be Collected		5,324,995.56	14,849.37	5,339,844.93	(G) \$6,373,487.73		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.19	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			3,004.52	263,669.40	0.00	\$266,673.92	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)							
	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
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)							
	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 + .00	\$259.93
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)					\$6,640,421.39	T	

2016
YEAR

67
CO

006
MUN

1811
ACCT NO

FOR

TOWN
Town - Village - City

OF

EAGLE
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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$263,669.40	\$0.00	\$263,669.40
	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 Forfeit Judgment	\$3,004.52	\$0.00	\$0.00	\$3,004.52

TOTALS (Also enter on line H on page 2)

\$3,004.52	\$263,669.40	\$0.00	\$266,673.92
-------------------	---------------------	---------------	---------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$159,343.14
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$70.65
	2. Portion of County Tax Levied Over Entire Municipality						\$2,137,349.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,137,279.28
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	\$1.16	\$0.00	\$1.16
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$1.16	\$0.00	\$1.16
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						\$1,784,490.00
	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)						\$1,784,490.00

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

2016 YEAR	67 CO	008 MUN	1812 ACCT NO	FOR	TOWN Town - Village - City	OF	GENESEE Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$4,366,678.00
	2	673822	0414	SCH D OF MUKWONAGO				\$1,231,342.00
	3	676174	0421	SCH D OF WAUKESHA				\$3,254,847.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,852,867.00
F F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$345,888.91
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$345,888.91
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$13,279,869.49	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			13,158,523.79	121,345.55	13,279,869.34	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$13,279,869.34 (G) \$13,279,869.49	
G2	School Levy Tax Credit Applied (subtract)			1,533,341.85	13,425.44	1,546,767.29		
G3	Lottery and Gaming Credit Applied (subtract)			290,280.63	0.00	290,280.63		
G4	First Dollar Credit Applied (subtract)			172,050.18	0.00	172,050.18		
G5	Net General Property Taxes To Be Collected			11,162,851.13	107,920.11	11,270,771.24		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.15		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				495,448.80	0.00	0.00	\$495,448.80	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	M
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 138.38 Closed @ 1.87=\$ _____ 258.76 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 40.47 Closed @ \$10.68=\$ _____ 432.22 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =						\$690.98	N
O 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)						\$13,776,009.12	T

2016
YEAR

67
CO

008
MUN

1812
ACCT NO

FOR

TOWN

OF

GENESEE

WAUKESHA

Town - Village - City

Municipality

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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$495,448.80	\$0.00	\$0.00	\$495,448.80
	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)

\$495,448.80	\$0.00	\$0.00	\$495,448.80
---------------------	---------------	---------------	---------------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$197,676.58
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$87.65
	2. Portion of County Tax Levied Over Entire Municipality						\$2,651,535.83
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,651,448.18
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						
	7						
	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						\$3,853,077.00
	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)						\$3,853,077.00

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	672420	0405	SCH D OF HAMILTON (LISBON)		\$5,546,332.47	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$1,829,701.00	
	3	673122	0408	SCH D OF RICHMOND		\$2,092,855.00	
	4	673528	0412	SCH D OF MERTON COMMUNITY		\$1,561,110.51	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$11,029,998.98	
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$429,099.99	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$429,099.99	
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)					\$18,205,300.73	
	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			18,026,248.80	179,053.25	18,205,302.05
	G2	School Levy Tax Credit Applied (subtract)			1,884,742.13	19,131.18	1,903,873.31
	G3	Lottery and Gaming Credit Applied (subtract)			387,655.95	0.00	387,655.95
	G4	First Dollar Credit Applied (subtract)			227,011.40	0.00	227,011.40
	G5	Net General Property Taxes To Be Collected			15,526,839.32	159,922.07	15,686,761.39
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.32
	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			805,977.00	248,771.65	0.00		
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	
	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 119.00 Closed @ 1.87=\$ _____ 222.53 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 84.03 Closed @ \$10.68=\$ _____ 897.44 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$1,119.97	
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)					\$19,261,170.67	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

MATTHEW JANECKE
TOWN OF LISBON
W234 N8676 WOODSIDE RD
SUSSEX WI 53089-1545

FINAL

STATEMENT OF TAXES FOR 2016

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						\$258,955.54
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$114.82
	2. Portion of County Tax Levied Over Entire Municipality						\$3,046,422.72
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,046,307.90
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	\$0.00
	2	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$9,083.96	\$0.00	\$9,083.96
	3	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4	678140	0459	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$9,083.96	\$0.00	\$9,083.96
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						\$3,025,039.00
	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)						\$3,025,039.00

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

2016 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 ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$4,987,912.00	
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$163,215.05	
	3	673122	0408	SCH D OF RICHMOND				\$179,228.00	
	4	673510	0410	SCH D OF SWALLOW				\$2,567,174.00	
	5	673514	0411	SCH D OF NORTH LAKE				\$2,728,835.42	
	6	673528	0412	SCH D OF MERTON COMMUNITY				\$1,262,987.75	
	7	673542	0413	SCH D OF STONE BANK				\$1,911,193.19	
	8	673862	0416	SCH D OF LAKE COUNTRY				\$255,263.00	
	9	674060	0419	SCH D OF OCONOMOWOC AREA				\$440,695.00	
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$14,496,503.41	E
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$562,119.27	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$562,119.27	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$21,398,009.08	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			21,333,700.95	64,308.49	21,398,009.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,533,032.42	7,463.55	2,540,495.97		
	G3	Lottery and Gaming Credit Applied (subtract)			319,250.42	0.00	319,250.42	(G-1) \$21,398,009.44	
	G4	First Dollar Credit Applied (subtract)			215,363.41	0.00	215,363.41		
G5	Net General Property Taxes To Be Collected			18,266,054.70	56,844.94	18,322,899.64	(G) \$21,398,009.08		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.36	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			857,635.54	0.00	0.00	\$857,635.54	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)								
	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
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 58.00 Closed @ 1.87=\$ 108.46 + 0.00 Open@\$2.14= 0.00 + 175.63 Closed @ \$10.68=\$ 1875.73 + (i) (j) .00 Closed @ \$8.27=\$.00 =							\$1,984.19	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)							\$22,257,629.17	T

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

DONNA HANN
TOWN OF MERTON
PO BOX 128
NORTH LAKE WI 53064-0128

FINAL

STATEMENT OF TAXES FOR 2016

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						\$144,272.97	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$63.97	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,935,206.23	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,935,142.26	
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	\$36,936.11	\$0.00	\$36,936.11	
	2	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$4,498.84	\$0.00	\$4,498.84	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$41,434.95	\$0.00	\$41,434.95		
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						\$2,858,067.00	
	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)						\$2,858,067.00	

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	\$7,495,926.00		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$7,495,926.00	
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$313,175.85		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$313,175.85	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$12,788,019.03		
	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	12,776,685.02		11,333.80	12,788,018.82
	G2	School Levy Tax Credit Applied (subtract)	1,359,126.28		1,209.57	1,360,335.85
	G3	Lottery and Gaming Credit Applied (subtract)	285,749.20		0.00	285,749.20
	G4	First Dollar Credit Applied (subtract)	167,137.32		0.00	167,137.32
	G5	Net General Property Taxes To Be Collected	10,964,672.22		10,124.23	10,974,796.45
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.21
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	1,610.00	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		
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 272.00 Closed @ 1.87=\$ _____ 508.64 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 15.00 Closed @ \$10.68=\$ _____ 160.20 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$668.84		
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)			\$12,790,297.66		

2016 67 016 1815
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

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	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$1,610.00	\$0.00	\$0.00	\$1,610.00
	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)

\$1,610.00	\$0.00	\$0.00	\$1,610.00
-------------------	---------------	---------------	-------------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$247,120.90
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$109.57
	2. Portion of County Tax Levied Over Entire Municipality						\$3,314,757.41
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,314,647.84
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	677100	0442	BLACKHAWK AREA SANITARY DISTRICT	\$76,400.00	\$0.00	\$76,400.00
	2	677110	0443	MARY LANE SANITARY DISTRICT	\$85,879.00	\$0.00	\$85,879.00
	3	678030	0448	ASHIPPUN LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	4	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$41,866.04	\$0.00	\$41,866.04
	5	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$14,954.01	\$0.00	\$14,954.01
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$219,099.05	\$0.00	\$219,099.05
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$609,851.00
	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						\$3,044,668.00
	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)						\$3,654,519.00

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		\$463,464.00	
	2	673542	0413	SCH D OF STONE BANK		\$682,806.76	
	3	674060	0419	SCH D OF OCONOMOWOC AREA		\$12,866,783.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$14,013,053.76	E
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$536,429.62	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$536,429.62	F
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		21,901,469.78	83,401.52	21,984,871.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,984,871.30 (G) \$21,984,870.17
	G2	School Levy Tax Credit Applied (subtract)		2,525,031.69	9,421.85	2,534,453.54	
	G3	Lottery and Gaming Credit Applied (subtract)		333,974.71	0.00	333,974.71	
	G4	First Dollar Credit Applied (subtract)		246,548.45	0.00	246,548.45	
	G5	Net General Property Taxes To Be Collected		18,795,914.93	73,979.67	18,869,894.60	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$1.13	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			823,526.46	58,915.10	241,191.41	\$1,123,632.97
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	M
	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 22.00 Closed @ 1.87=\$ _____ 41.14 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$41.14	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)					\$23,108,545.41	T

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 OPITZ
TOWN OF OCONOMOWOC
W359 N6812 BROWN ST
OCONOMOWOC WI 53066-1108

FINAL

STATEMENT OF TAXES FOR 2016

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						\$88,994.42
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$39.46
	2. Portion of County Tax Levied Over Entire Municipality						\$1,193,727.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,193,687.65
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	\$45,000.00	\$0.00	\$45,000.00
	2	678060	0451	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$8,615.00	\$0.00	\$8,615.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$53,615.00	\$0.00	\$53,615.00
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						\$885,786.00
	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)						\$885,786.00

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	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$50,071.41		
	2	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$4,934,108.00		
	3	673822	0414	SCH D OF MUKWONAGO		\$360,662.00		
	4	674060	0419	SCH D OF OCONOMOWOC AREA		\$2,028.00		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$5,346,869.41	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$193,181.73		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$193,181.73	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$7,762,134.21	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			7,754,088.27	8,045.46	7,762,133.73	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,762,133.73 (G) \$7,762,134.21
	G2	School Levy Tax Credit Applied (subtract)			952,743.04	987.38	953,730.42	
	G3	Lottery and Gaming Credit Applied (subtract)			157,856.29	0.00	157,856.29	
	G4	First Dollar Credit Applied (subtract)			102,130.58	0.00	102,130.58	
G5	Net General Property Taxes To Be Collected			6,541,358.36	7,058.08	6,548,416.44		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.48	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				1,401.62	0.00	33,961.85	\$35,363.47	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)							
	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	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 403.35 Closed @ 1.87=\$ 754.26 + 0.00 Open@\$2.14= 0.00 + 43.00 Closed @ \$10.68=\$ 459.24 + (i) (Acres) (j) (Acres)					\$1,213.50	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)					\$7,798,710.70	T	

2016 67 024 1817
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

OTTAWA
 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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$31,050.18	\$31,050.18
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Professional Fee Chargebacks	\$1,401.62	\$0.00	\$0.00	\$1,401.62
	10 Mfl Withdrawn	\$0.00	\$0.00	\$2,911.67	\$2,911.67

TOTALS (Also enter on line H on page 2)

\$1,401.62	\$0.00	\$33,961.85	\$35,363.47
------------	--------	-------------	-------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$143,914.68		A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$63.81		
	2. Portion of County Tax Levied Over Entire Municipality						\$1,930,400.22		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,930,336.41		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						\$1,712,268.00		
	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)						\$1,712,268.00		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	516083	0309	UHS D OF WATERFORD UNION HIGH		\$904.00	
	2	516104	0310	SCH D OF WASHINGTON - CALDWELL		\$1,619.09	
	3	673822	0414	SCH D OF MUKWONAGO		\$7,474,670.00	
	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)				\$7,482,193.09	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$312,398.08	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$312,398.08	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$11,581,110.26	
	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		11,561,884.51	19,225.90	11,581,110.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,581,110.41 (G) \$11,581,110.26
	G2	School Levy Tax Credit Applied (subtract)		1,320,303.15	2,196.43	1,322,499.58	
	G3	Lottery and Gaming Credit Applied (subtract)		292,338.79	0.00	292,338.79	
	G4	First Dollar Credit Applied (subtract)		171,527.69	0.00	171,527.69	
	G5	Net General Property Taxes To Be Collected		9,777,714.88	17,029.47	9,794,744.35	
	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			455,248.62	0.00	0.00	\$455,248.62	
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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)						
	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)						
	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 + (i) (Acres) (j) (Acres) .00 Closed @ \$8.27=\$.00 =					\$845.13	
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)					\$12,037,204.16	

2016 67 030 1820
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

VERNON
 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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$395,584.58	\$0.00	\$0.00	\$395,584.58
	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	\$57,624.13	\$0.00	\$0.00	\$57,624.13
	10 Legal Fee Chargebacks	\$278.00	\$0.00	\$0.00	\$278.00
	11 Planner Fee Chargebacks	\$1,338.60	\$0.00	\$0.00	\$1,338.60
	12 Ambulance Fees	\$423.31	\$0.00	\$0.00	\$423.31

TOTALS (Also enter on line H on page 2) \$455,248.62 \$0.00 \$0.00 \$455,248.62

FINAL STATEMENT OF TAXES 2016

THIS 2016 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
W249 S8910 CENTER DRIVE
BIG BEND WI 53103-0309

FINAL

STATEMENT OF TAXES FOR 2016

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						\$161,026.60	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$71.40	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,159,931.17	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,159,859.77	
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						\$1,605,594.00	
	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)						\$1,605,594.00	

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		\$8,221,055.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$8,221,055.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$349,543.24		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$349,543.24	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$12,497,078.61		
	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			12,407,401.74		89,677.18	12,497,078.92
	G2	School Levy Tax Credit Applied (subtract)			1,463,137.07		10,575.22	1,473,712.29
	G3	Lottery and Gaming Credit Applied (subtract)			314,409.60		0.00	314,409.60
	G4	First Dollar Credit Applied (subtract)			185,643.90		0.00	185,643.90
	G5	Net General Property Taxes To Be Collected			10,444,211.17		79,101.96	10,523,313.13
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.31
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			514,474.61	0.00	0.00	\$514,474.61	
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		
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 25.00 Closed @ 1.87=\$ _____ 46.75 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$46.75		
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)					\$13,011,600.28		

2016
YEAR

67
CO

032
MUN

1821
ACCT NO

FOR

TOWN

OF

WAUKESHA

WAUKESHA

Town - Village - City

Municipality

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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$496,945.04	\$0.00	\$0.00	\$496,945.04
	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	\$1,443.69	\$0.00	\$0.00	\$1,443.69
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$16,085.88	\$0.00	\$0.00	\$16,085.88

TOTALS (Also enter on line H on page 2) \$514,474.61 \$0.00 \$0.00 \$514,474.61

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 NICKOLAUS
TOWN OF WAUKESHA
W250 S3567 CENTER RD
WAUKESHA WI 53189-7364

FINAL

STATEMENT OF TAXES FOR 2016

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						\$25,339.87
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$11.24
	2. Portion of County Tax Levied Over Entire Municipality						\$298,105.12
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$298,093.88
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						\$1,147,365.00
	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)						\$1,147,365.00

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	673822	0414	SCH D OF MUKWONAGO		\$1,316,572.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,316,572.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$55,005.70	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$55,005.70
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,842,376.45	
	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			2,748,341.85	94,034.47	2,842,376.32
	G2	School Levy Tax Credit Applied (subtract)			227,183.11	7,773.03	234,956.14
	G3	Lottery and Gaming Credit Applied (subtract)			42,773.50	0.00	42,773.50
	G4	First Dollar Credit Applied (subtract)			33,439.28	0.00	33,439.28
	G5	Net General Property Taxes To Be Collected			2,444,945.96	86,261.44	2,531,207.40
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.13
	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			2,349.00	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)						
	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 + 10.00 Closed @ \$10.68=\$ 106.80 + (i) (j) .00 Closed @ \$8.27=\$.00 =					\$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)					\$2,844,832.12	

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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$2,349.00	\$0.00	\$0.00	\$2,349.00
	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)

\$2,349.00	\$0.00	\$0.00	\$2,349.00
------------	--------	--------	------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

BRAD CALDER
VILLAGE OF BIG BEND
W230 S9185 NEVINS ST
BIG BEND WI 53103

FINAL

STATEMENT OF TAXES FOR 2016

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						\$42,816.08
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$16.42
	2. Portion of County Tax Levied Over Entire Municipality						\$435,672.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$435,656.44
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)						\$671,919.11
	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						\$1,840,204.00
	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)						\$2,512,123.11

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	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,400,654.51	
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$715,307.01	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,115,961.52
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$80,389.40	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$80,389.40
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$5,186,946.55	
	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			4,791,409.93	395,536.36	5,186,946.29
	G2	School Levy Tax Credit Applied (subtract)			375,202.53	30,618.46	405,820.99
	G3	Lottery and Gaming Credit Applied (subtract)			48,300.05	0.00	48,300.05
	G4	First Dollar Credit Applied (subtract)			47,689.14	0.00	47,689.14
	G5	Net General Property Taxes To Be Collected			4,320,218.21	364,917.90	4,685,136.11
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.26
	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			1,662.61	15,350.26	41,535.06		
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	
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 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .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)					\$5,245,494.22	

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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$488.00	\$0.00	\$0.00	\$488.00
	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	\$1,174.61	\$15,350.26	\$41,535.06	\$58,059.93
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$1,662.61	\$15,350.26	\$41,535.06	\$58,547.93
-------------------	--------------------	--------------------	--------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KAYLA CHADWICK
VILLAGE OF BUTLER
12621 W HAMPTON AVE
BUTLER WI 53007-1791

FINAL

STATEMENT OF TAXES FOR 2016

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						\$78,704.09
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$34.90
	2. Portion of County Tax Levied Over Entire Municipality						\$1,055,697.77
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,055,662.87
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	\$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						\$2,065,256.00
	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)						\$2,065,256.00

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

2016 YEAR		67 CO	111 MUN	1824 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CHENEQUA Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,562,208.00		
	2	673510	0410	SCH D OF SWALLOW				\$1,071,370.00		
	3	673514	0411	SCH D OF NORTH LAKE				\$177,065.58		
	4	673542	0413	SCH D OF STONE BANK				\$690,263.05		
	5	673862	0416	SCH D OF LAKE COUNTRY				\$653,889.00		
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,154,795.63		E
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$170,844.34		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$170,844.34		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,525,262.93		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				7,516,004.81	9,258.34	7,525,263.15	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,525,263.15 (G) \$7,525,262.93	
	G2	School Levy Tax Credit Applied (subtract)				741,921.04	832.36	742,753.40		
	G3	Lottery and Gaming Credit Applied (subtract)				17,494.16	0.00	17,494.16		
	G4	First Dollar Credit Applied (subtract)				16,380.73	0.00	16,380.73		
G5	Net General Property Taxes To Be Collected				6,740,208.88	8,425.98	6,748,634.86			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.22		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				29,916.23	0.00	18,000.00	\$47,916.23	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)									
	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
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 27.70 Closed @ 1.87=\$ 51.80 + 0.00 Open@\$2.14= 0.00 + 20.16 Closed @ \$10.68=\$ 215.31 + .00 Closed @ \$8.27=\$.00 =							\$267.11		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)							\$7,573,446.49		T

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	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$29,916.23	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09 North Lake Management District	\$0.00	\$0.00	\$18,000.00

TOTALS (Also enter on line H on page 2)

\$29,916.23	\$0.00	\$18,000.00	\$47,916.23
--------------------	---------------	--------------------	--------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$30,530.66
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$13.54
	2. Portion of County Tax Levied Over Entire Municipality						\$409,523.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$409,509.53
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						\$1,142,663.00
	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)						\$1,142,663.00

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	671376	0404	SCH D OF KETTLE MORaine (DELAFIELD)		\$1,854,448.00			
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,854,448.00		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$66,273.42			
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$66,273.42		
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,503,424.61			
	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			3,473,725.93	29,698.34	3,503,424.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,503,424.27 (G) \$3,503,424.61
		G2	School Levy Tax Credit Applied (subtract)			323,944.00	2,769.52	326,713.52	
		G3	Lottery and Gaming Credit Applied (subtract)			64,420.48	0.00	64,420.48	
		G4	First Dollar Credit Applied (subtract)			44,612.76	0.00	44,612.76	
		G5	Net General Property Taxes To Be Collected			3,040,748.69	26,928.82	3,067,677.51	
		G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.34	
	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			3,750.44	45,446.90	0.00	\$49,197.34		
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			
N	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 + _____ .00 Closed @ \$8.27=\$ _____ .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)					\$3,552,664.62			

2016 67 116 1825
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

DOUSMAN
 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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$45,446.90	\$0.00	\$45,446.90
	09 Professional Fee Chargebacks	\$2,525.44	\$0.00	\$0.00	\$2,525.44
	10 Inspection Fees	\$1,225.00	\$0.00	\$0.00	\$1,225.00

TOTALS (Also enter on line H on page 2)

\$3,750.44	\$45,446.90	\$0.00	\$49,197.34
-------------------	--------------------	---------------	--------------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

67 CO 121 MUN 1826 ACCT NO

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

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

Clerk information section including fields for Date, REMARKS, Work Phone, Home Phone, E-mail Address, and 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	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$1,725,933.59		
	2	673822	0414	SCH D OF MUKWONAGO		\$374.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,726,307.59	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$58,752.79		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$58,752.79	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,870,508.97	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			2,855,460.42	15,048.47	2,870,508.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,870,508.89 (G) \$2,870,508.97
	G2	School Levy Tax Credit Applied (subtract)			302,188.12	1,592.47	303,780.59	
	G3	Lottery and Gaming Credit Applied (subtract)			83,061.51	0.00	83,061.51	
	G4	First Dollar Credit Applied (subtract)			52,214.40	0.00	52,214.40	
G5	Net General Property Taxes To Be Collected			2,417,996.39	13,456.00	2,431,452.39		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.08	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			110,110.48	0.00	0.00	\$110,110.48	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	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 Closed @ \$8.27=\$ _____ .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)					\$2,980,619.37	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$188,796.40
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$80.86
	2. Portion of County Tax Levied Over Entire Municipality						\$2,145,553.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,145,472.99
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)						\$698,151.29
	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						\$6,790,300.00
	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)						\$7,488,451.29

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	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$10,508,915.98		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$10,508,915.98	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$395,892.92		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$395,892.92	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$20,727,529.58		
	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			20,548,609.61		178,919.94	20,727,529.55
	G2	School Levy Tax Credit Applied (subtract)			1,815,161.44		15,804.71	1,830,966.15
	G3	Lottery and Gaming Credit Applied (subtract)			268,474.59		0.00	268,474.59
	G4	First Dollar Credit Applied (subtract)			165,175.92		0.00	165,175.92
	G5	Net General Property Taxes To Be Collected			18,299,797.66		163,115.23	18,462,912.89
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.03
	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			1,526,742.77	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		
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 Closed @ \$8.27=\$ _____ .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)					\$22,254,272.32		

2016 67 122 1827
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

ELM GROVE
 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	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$508,906.40	\$0.00	\$0.00	\$508,906.40
	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	\$5,351.77	\$0.00	\$0.00	\$5,351.77
	09 Culvert Installation	\$350.00	\$0.00	\$0.00	\$350.00
	10 False Alarm Fees	\$515.10	\$0.00	\$0.00	\$515.10
	11 Fire Inspections	\$900.00	\$0.00	\$0.00	\$900.00
	12 Sewer Fees	\$726,296.10	\$0.00	\$0.00	\$726,296.10
	13 Stormwater	\$284,423.40	\$0.00	\$0.00	\$284,423.40

TOTALS (Also enter on line H on page 2)

\$1,526,742.77	\$0.00	\$0.00	\$1,526,742.77
-----------------------	---------------	---------------	-----------------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$90.94	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,412,993.61	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,412,902.67	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)						\$36,804.44	
	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						\$5,465,691.82	
	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)						\$5,502,496.26	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	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$4,071,296.00		
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3		\$5,381,564.50		
	3	673510	0410	SCH D OF SWALLOW		\$1,786,151.00		
	4	673528	0412	SCH D OF MERTON COMMUNITY		\$72,965.10		
	5	673862	0416	SCH D OF LAKE COUNTRY		\$797,802.00		
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$12,109,778.60	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$445,240.32		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$445,240.32	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$20,675,921.90	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			20,206,118.71	469,802.97	20,675,921.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$20,675,921.68 (G) \$20,675,921.90
	G2	School Levy Tax Credit Applied (subtract)			2,149,886.20	53,684.92	2,203,571.12	
	G3	Lottery and Gaming Credit Applied (subtract)			283,229.42	0.00	283,229.42	
	G4	First Dollar Credit Applied (subtract)			194,117.32	0.00	194,117.32	
G5	Net General Property Taxes To Be Collected			17,578,885.77	416,118.05	17,995,003.82		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.22	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				393,675.00	12,054.68	70,000.00	\$475,729.68	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)							
	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	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	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 + .00 Closed @ \$8.27=\$.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)					\$21,151,651.36	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	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 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	\$393,675.00	\$0.00	\$0.00	\$393,675.00
	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	\$12,054.68	\$0.00	\$12,054.68

TOTALS (Also enter on line H on page 2)

\$393,675.00	\$12,054.68	\$70,000.00	\$475,729.68
--------------	-------------	-------------	--------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

DARLENE IGL
VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029-0210

FINAL

STATEMENT OF TAXES FOR 2016

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						\$18,756.97
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$8.32
	2. Portion of County Tax Levied Over Entire Municipality						\$251,596.84
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$251,588.52
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	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$10,502.73	\$0.00	\$10,502.73
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$10,502.73	\$0.00	\$10,502.73	
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						\$500,293.00
	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)						\$500,293.00

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		\$1,078,519.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,078,519.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$40,716.09		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$40,716.09	
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		1,894,660.95	5,715.30		1,900,376.25	
	G2	School Levy Tax Credit Applied (subtract)		197,755.45	596.54		198,351.99	
	G3	Lottery and Gaming Credit Applied (subtract)		12,540.90	0.00		12,540.90	
	G4	First Dollar Credit Applied (subtract)		8,695.54	0.00		8,695.54	
	G5	Net General Property Taxes To Be Collected		1,675,669.06	5,118.76		1,680,787.82	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.06	
	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			182,763.60		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		
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 Closed @ \$8.27=\$ _____ .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)					\$2,083,139.85		

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	\$180,708.00	\$0.00	\$0.00	\$180,708.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,055.60	\$0.00	\$0.00	\$2,055.60

TOTALS (Also enter on line H on page 2)

\$182,763.60

\$0.00

\$0.00

\$182,763.60

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$21,330.50
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$9.46
	2. Portion of County Tax Levied Over Entire Municipality						\$286,116.75
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$286,107.29
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						\$508,335.00
	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)						\$508,335.00

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)	\$1,094,679.52			
	2	673437	0409 SCH D OF MENOMONEE FALLS	\$35,016.76			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,129,696.28		
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$46,302.49			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$46,302.49		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,991,771.56			
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			1,828,808.98	162,962.74	1,991,771.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,991,771.72 (G) \$1,991,771.56
G2	School Levy Tax Credit Applied (subtract)			176,621.17	15,809.95	192,431.12	
G3	Lottery and Gaming Credit Applied (subtract)			29,360.17	0.00	29,360.17	
G4	First Dollar Credit Applied (subtract)			26,290.27	0.00	26,290.27	
G5	Net General Property Taxes To Be Collected			1,596,537.37	147,152.79	1,743,690.16	
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			84,050.17	0.00	0.00	\$84,050.17
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	0.00	0.00	\$0.00
N	MFL TAX			0.00	0.00	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)						\$2,075,821.89

2016 67 147 1830
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

LANNON
 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	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$55,703.52	\$0.00	\$0.00	\$55,703.52
	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	\$28,346.65	\$0.00	\$0.00	\$28,346.65

TOTALS (Also enter on line H on page 2)

\$84,050.17	\$0.00	\$0.00	\$84,050.17
--------------------	---------------	---------------	--------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$802,434.09
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$334.66
	2. Portion of County Tax Levied Over Entire Municipality						\$8,879,990.88
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$8,879,656.22
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)						\$5,388,850.99
	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						\$22,967,041.00
	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)						\$28,355,891.99

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 ELEMENTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)		\$9,560,678.91	
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$39,439,763.77	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$49,000,442.68	E
F F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,638,516.55	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,638,516.55	F
G 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		85,332,835.40	3,344,105.78	88,676,941.18	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		8,209,903.69	314,993.22	8,524,896.91	
	G3	Lottery and Gaming Credit Applied (subtract)		1,549,961.10	0.00	1,549,961.10	(G-1) \$88,676,941.18
	G4	First Dollar Credit Applied (subtract)		963,511.31	0.00	963,511.31	
	G5	Net General Property Taxes To Be Collected		74,609,459.30	3,029,112.56	77,638,571.86	(G) \$88,676,941.53
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.35	G6
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		1,271,924.64	577,469.88	78,224.97	\$1,927,619.49	H
J K OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$34,283.95	J
						\$0.00	K
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) _____ (i) (Acres) _____ (j) _____ MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 13.00 Closed @ 1.87=\$ _____ 24.31 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 15.00 Closed @ \$10.68=\$ _____ 160.20 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$184.51	N
O 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 T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$90,639,029.13	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	\$19,662.30	\$0.00	\$19,662.30
	02 Sewer main and lateral installations	\$0.00	\$11,968.12	\$0.00	\$11,968.12
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,748.26	\$0.00	\$0.00	\$2,748.26
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 INTEREST ON SPECIAL ASSESSMENTS	\$13,619.94	\$0.00	\$0.00	\$13,619.94
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$5,791.08	\$0.00	\$0.00	\$5,791.08
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,247,595.32	\$0.00	\$0.00	\$1,247,595.32
	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	\$545,493.61	\$1,088.27	\$546,581.88
	09 Business Improvement District	\$0.00	\$0.00	\$77,136.70	\$77,136.70
	10 Other Delinquent Charges	\$2,170.04	\$345.85	\$0.00	\$2,515.89

TOTALS (Also enter on line H on page 2)

\$1,271,924.64

\$577,469.88

\$78,224.97

\$1,927,619.49

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$68,625.91
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$30.43
	2. Portion of County Tax Levied Over Entire Municipality						\$920,514.03
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$920,483.60
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						
	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						\$1,272,383.00
	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)						\$1,272,383.00

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		\$1,362,165.00		
	2	673122	0408	SCH D OF RICHMOND		\$374,436.00		
	3	673510	0410	SCH D OF SWALLOW		\$292,747.00		
	4	673528	0412	SCH D OF MERTON COMMUNITY		\$1,796,474.64		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,825,822.64	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$148,967.46		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$148,967.46	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,236,282.61	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			6,212,714.01	23,568.47	6,236,282.48	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,236,282.48 (G) \$6,236,282.61
	G2	School Levy Tax Credit Applied (subtract)			666,896.98	2,597.24	669,494.22	
	G3	Lottery and Gaming Credit Applied (subtract)			112,489.74	0.00	112,489.74	
	G4	First Dollar Credit Applied (subtract)			66,129.75	0.00	66,129.75	
G5	Net General Property Taxes To Be Collected			5,367,197.54	20,971.23	5,388,168.77		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.13	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			170,889.20	0.00	0.00	\$170,889.20	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	
	(a) (b) (c) (d) (e) (f)							
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	
N	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	
	(i) (j) .00 Closed @ \$8.27=\$.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)					\$6,407,190.38	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$133,148.27
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$54.80
	2. Portion of County Tax Levied Over Entire Municipality						\$1,453,933.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,453,878.72
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	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	\$28,563.89	\$0.00	\$28,563.89
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$28,563.89	\$0.00	\$28,563.89	
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)						\$1,059,399.21
	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						\$5,553,143.43
	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)						\$6,612,542.64

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		\$6,421,255.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$6,421,255.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$268,276.65	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$268,276.65
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			14,589,831.09	327,833.80	14,917,664.89
	G2	School Levy Tax Credit Applied (subtract)			1,062,407.60	23,918.60	1,086,326.20
	G3	Lottery and Gaming Credit Applied (subtract)			219,533.60	0.00	219,533.60
	G4	First Dollar Credit Applied (subtract)			152,708.57	0.00	152,708.57
	G5	Net General Property Taxes To Be Collected			13,155,181.32	303,915.20	13,459,096.52
	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			210,398.99	7,249.45	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	
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 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .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)					\$15,135,313.33	

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	\$7,827.89	\$0.00	\$0.00	\$7,827.89
	02 Sewer main and lateral installations	\$3,921.39	\$0.00	\$0.00	\$3,921.39
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$198,508.87	\$0.00	\$0.00	\$198,508.87
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$140.84	\$7,249.45	\$0.00	\$7,390.29

TOTALS (Also enter on line H on page 2)

\$210,398.99

\$7,249.45

\$0.00

\$217,648.44

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$30,278.11
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$13.42
	2. Portion of County Tax Levied Over Entire Municipality						\$406,135.56
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$406,122.14
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						
	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						\$715,982.00
	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)						\$715,982.00

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		\$600,994.00	
	2	673862	0416	SCH D OF LAKE COUNTRY		\$783,971.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,384,965.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$65,725.22	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$65,725.22	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,603,072.47	
	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			2,586,903.08	16,169.18	2,603,072.26
	G2	School Levy Tax Credit Applied (subtract)			255,142.96	1,594.77	256,737.73
	G3	Lottery and Gaming Credit Applied (subtract)			44,894.79	0.00	44,894.79
	G4	First Dollar Credit Applied (subtract)			27,409.27	0.00	27,409.27
	G5	Net General Property Taxes To Be Collected			2,259,456.06	14,574.41	2,274,030.47
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.21
	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			102,795.63	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	
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 Closed @ \$8.27=\$ _____ .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)					\$2,705,867.89	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

67 CO 161 MUN 1835 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C), TOWN, VILLAGE, OR CITY TAXES (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)		\$365,825.00		
	2	673822	0414	SCH D OF MUKWONAGO		\$1,672,404.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,038,229.00	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$82,945.84		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$82,945.84	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,497,695.04	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			3,466,759.49	30,935.36	3,497,694.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			355,193.39	3,218.49	358,411.88	
	G3	Lottery and Gaming Credit Applied (subtract)			76,365.20	0.00	76,365.20	(G-1) \$3,497,694.85
	G4	First Dollar Credit Applied (subtract)			48,240.06	0.00	48,240.06	
G5	Net General Property Taxes To Be Collected			2,986,960.84	27,716.87	3,014,677.71	(G) \$3,497,695.04	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.19	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				4,894.89	0.00	0.00	\$4,894.89	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)							
	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	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)							
	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 + (i) (Acres) (j) (Acres)					\$100.98	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)					\$3,502,690.72	T	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

67 166 1836
 CO MUN ACCT NO

FOR VILLAGE OF WCONOMOWOC 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						\$56,713.06
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$25.15
	2. Portion of County Tax Levied Over Entire Municipality						\$760,720.92
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$760,695.77
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						\$1,396,845.00
	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)						\$1,396,845.00

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		\$3,260,980.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$3,260,980.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$123,108.03	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$123,108.03
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$5,598,341.86	
	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			5,570,628.07	27,713.70	5,598,341.77
	G2	School Levy Tax Credit Applied (subtract)			574,353.31	2,857.41	577,210.72
	G3	Lottery and Gaming Credit Applied (subtract)			19,549.05	0.00	19,549.05
	G4	First Dollar Credit Applied (subtract)			17,979.50	0.00	17,979.50
	G5	Net General Property Taxes To Be Collected			4,958,746.21	24,856.29	4,983,602.50
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.09
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			11,175.45	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	
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 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .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)					\$5,609,517.22	

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	\$11,175.45	\$0.00	\$0.00	\$11,175.45
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$11,175.45	\$0.00	\$0.00	\$11,175.45
--------------------	---------------	---------------	--------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

JENNIFER MOORE
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066-4579

FINAL

STATEMENT OF TAXES FOR 2016

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						\$163,153.18
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$72.12
	2. Portion of County Tax Levied Over Entire Municipality						\$1,913,459.74
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,913,387.62
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)						\$52,323.13
	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						\$4,834,363.00
	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)						\$4,886,686.13

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		\$9,816,436.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$9,816,436.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$353,067.42		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$353,067.42	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$17,132,730.35		
	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			16,709,690.68	423,039.07	17,132,729.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$17,132,729.75 (G) \$17,132,730.35
	G2	School Levy Tax Credit Applied (subtract)			1,762,221.61	44,614.33	1,806,835.94	
	G3	Lottery and Gaming Credit Applied (subtract)			276,812.25	0.00	276,812.25	
	G4	First Dollar Credit Applied (subtract)			195,223.90	0.00	195,223.90	
	G5	Net General Property Taxes To Be Collected			14,475,432.92	378,424.74	14,853,857.66	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	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			49,495.79	158,788.34	0.00	\$208,284.13	
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)					-\$5,669.77		
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 Closed @ \$8.27=\$ _____ .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)					\$17,335,344.11		

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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$1,606.12	\$0.00	\$0.00	\$1,606.12
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$44,889.67	\$0.00	\$0.00	\$44,889.67
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$158,788.34	\$0.00	\$158,788.34
	09 False Police Alarm Call	\$3,000.00	\$0.00	\$0.00	\$3,000.00

TOTALS (Also enter on line H on page 2)

\$49,495.79

\$158,788.34

\$0.00

\$208,284.13

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

CHAZ SCHUMACHER
VILLAGE OF PEWAUKEE
235 HICKORY ST
PEWAUKEE WI 53072-3592

FINAL

STATEMENT OF TAXES FOR 2016

67 CO 172 MUN 1819 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), TOWN, VILLAGE, OR CITY TAXES (D1-D7).

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

2016 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 ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAINE (DELAFIELD)			\$3,038,122.00		
	2	674060	0419	SCH D OF OCONOMOWOC AREA			\$6,580,116.00		
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$9,618,238.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$356,986.55		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$356,986.55	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$14,416,462.72		
	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			14,360,790.93	55,671.67	14,416,462.60	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			1,694,495.82	6,674.17	1,701,169.99	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			180,937.75	0.00	180,937.75	(G-1) \$14,416,462.60	
	G4	First Dollar Credit Applied (subtract)			128,775.84	0.00	128,775.84		
	G5	Net General Property Taxes To Be Collected			12,356,581.52	48,997.50	12,405,579.02	(G) \$14,416,462.72	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.12	
	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				436,827.58	436,334.47	12,675.00	\$885,837.05		
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)						-\$6,545.60		
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 + 250.00 Closed @ 1.87=\$ 467.50 + 0.00 Open@\$2.14= 0.00 + 14.00 Closed @ \$10.68=\$ 149.52 + (i) (j) .00 Closed @ \$8.27=\$.00 =						\$617.02		
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)						\$15,296,371.07		

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$215,226.16
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$94.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,494,012.47
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,493,918.47
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)						\$318,485.25
	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						\$6,821,772.00
	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)						\$7,140,257.25

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)		\$10,792,180.78	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$133,426.00	
	3	673122	0408	SCH D OF RICHMOND		\$308,160.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$11,233,766.78
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$460,189.73	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$460,189.73
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$21,543,358.39	
	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			21,058,677.96	484,680.42	21,543,358.38
	G2	School Levy Tax Credit Applied (subtract)			2,028,329.36	46,877.40	2,075,206.76
	G3	Lottery and Gaming Credit Applied (subtract)			323,063.29	0.00	323,063.29
	G4	First Dollar Credit Applied (subtract)			195,299.16	0.00	195,299.16
	G5	Net General Property Taxes To Be Collected			18,511,986.15	437,803.02	18,949,789.17
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.01
	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			407,666.63	3,324.56	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	
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 Closed @ \$8.27=\$ _____ .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)					\$21,954,349.57	

2016 67 181 1838
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

SUSSEX
 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	\$3,324.56	\$0.00	\$3,324.56
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$318.01	\$0.00	\$0.00	\$318.01
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$337,994.60	\$0.00	\$0.00	\$337,994.60
	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	\$68,229.68	\$0.00	\$0.00	\$68,229.68
	09 Fire Dept Services	\$1,087.11	\$0.00	\$0.00	\$1,087.11
	10 Misc	\$37.23	\$0.00	\$0.00	\$37.23

TOTALS (Also enter on line H on page 2)

\$407,666.63	\$3,324.56	\$0.00	\$410,991.19
---------------------	-------------------	---------------	---------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

CASEN GRIFFITHS
VILLAGE OF SUSSEX
N64W23760 MAIN STREET
SUSSEX WI 53089

FINAL

STATEMENT OF TAXES FOR 2016

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						\$61,934.07
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$25.79
	2. Portion of County Tax Levied Over Entire Municipality						\$780,328.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$780,302.54
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)						\$366,930.40
	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						\$1,238,144.00
	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)						\$1,605,074.40

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 MORaine (DELAFIELD)	\$3,533,570.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$3,533,570.00
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$126,281.10	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$126,281.10
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			\$6,107,162.11 (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			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
	REPORT DETAIL ON PAGE - 3				Col 1 Municipality Acting as Agent For
					For Municipality Col 2 Enterprise/ Utility Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			158,274.00 59,537.71 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)			-\$170.77	
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 Closed @ \$8.27=\$ _____ .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)			\$6,324,803.16	

2016 67 191 1839
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

WALES
 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	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$158,274.00	\$0.00	\$0.00	\$158,274.00
	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	\$3,807.63	\$0.00	\$3,807.63
	09 Sewer Impact Fees	\$0.00	\$55,730.08	\$0.00	\$55,730.08

TOTALS (Also enter on line H on page 2)

\$158,274.00

\$59,537.71

\$0.00

\$217,811.71

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$1,152,226.65
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$502.57
	2. Portion of County Tax Levied Over Entire Municipality						\$13,335,062.72
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$13,334,560.15
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)						\$1,955,700.98
	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						\$37,410,000.00
	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)						\$39,365,700.98

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 ELEMENTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$64,405,078.65	
	2	676174	0421	SCH D OF WAUKESHA		\$806,298.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$65,211,376.65
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$2,460,556.67	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$2,460,556.67
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$121,524,421.10	
	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			118,266,951.76	3,257,472.56	121,524,424.32
	G2	School Levy Tax Credit Applied (subtract)			10,874,058.06	299,252.63	11,173,310.69
	G3	Lottery and Gaming Credit Applied (subtract)			1,571,631.84	0.00	1,571,631.84
	G4	First Dollar Credit Applied (subtract)			942,871.30	0.00	942,871.30
G5	Net General Property Taxes To Be Collected			104,878,390.56	2,958,219.93	107,836,610.49	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$3.22	
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			93,942.69	1,033,092.61	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$375.13	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$15,346.45	
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ 1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$122,636,488.30	

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	\$479,333.66	\$0.00	\$479,333.66
	02 Sewer main and lateral installations	\$0.00	\$24,230.66	\$0.00	\$24,230.66
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$51,219.42	\$0.00	\$0.00	\$51,219.42
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,429.00	\$0.00	\$0.00	\$3,429.00
	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	\$529,528.29	\$0.00	\$529,528.29
	09 Delinquent Fire Inspection Fees	\$7,837.10	\$0.00	\$0.00	\$7,837.10
	10 Delinquent False Alarms	\$5,885.00	\$0.00	\$0.00	\$5,885.00
	11 Delinquent Sign Permits	\$4,668.50	\$0.00	\$0.00	\$4,668.50
	12 Street Lighting	\$20,903.67	\$0.00	\$0.00	\$20,903.67

TOTALS (Also enter on line H on page 2)

\$93,942.69	\$1,033,092.61	\$0.00	\$1,127,035.30
--------------------	-----------------------	---------------	-----------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

67
CO
216
MUN
1841
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	\$230,121.40																																								
COUNTY TAXES	B. 1. Portion of State Special Charges Upon County	-\$101.64																																								
	2. Portion of County Tax Levied Over Entire Municipality	\$2,696,926.77																																								
	3. Special Purpose County Taxes	\$0.00																																								
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$2,696,825.13																																								
SPECIAL DISTRICT TAXES	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Col 1a Property Taxes</th> <th style="width: 15%;">Col 1b State Special Charge</th> <th style="width: 15%;">Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td></td><td></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> <tr><td style="text-align: center;">4</td><td></td><td></td></tr> <tr><td style="text-align: center;">5</td><td></td><td></td></tr> <tr><td style="text-align: center;">6</td><td></td><td></td></tr> <tr><td style="text-align: center;">7</td><td></td><td></td></tr> <tr><td style="text-align: center;">8</td><td></td><td></td></tr> <tr><td style="text-align: center;">9</td><td></td><td></td></tr> <tr><td style="text-align: center;">10</td><td></td><td></td></tr> <tr><td style="text-align: center;">11</td><td></td><td></td></tr> <tr> <td colspan="2" style="text-align: right;">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>	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
	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																																								
TOWN, VILLAGE, OR CITY TAXES	D. 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)	\$88,270.19																																								
	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	\$6,030,816.00																																								
	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)	\$6,119,086.19																																								

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)		\$9,728,219.00		
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$1,234,474.00		
	3	673862	0416	SCH D OF LAKE COUNTRY		\$1,610,318.00		
	4	674060	0419	SCH D OF OCONOMOWOC AREA		\$396,416.00		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$12,969,427.00	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$497,631.04		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$497,631.04	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$22,513,090.76	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			22,088,104.15	424,987.26	22,513,091.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,259,343.81	42,206.28	2,301,550.09	
	G3	Lottery and Gaming Credit Applied (subtract)			223,928.87	0.00	223,928.87	(G-1) \$22,513,091.41
	G4	First Dollar Credit Applied (subtract)			161,966.54	0.00	161,966.54	
G5	Net General Property Taxes To Be Collected			19,442,864.93	382,780.98	19,825,645.91	(G) \$22,513,090.76	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.65	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				516.21	263,543.56	3,380.00	\$267,439.77	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)							
	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	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)							
	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 + (i) (Acres) (j)					\$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)					\$22,780,531.18	T	

2016 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	\$138,030.00	\$0.00	\$138,030.00
	02 Sewer main and lateral installations	\$0.00	\$48,382.76	\$0.00	\$48,382.76
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$19,393.05	\$0.00	\$19,393.05
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$3,380.00	\$3,380.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$57,737.75	\$0.00	\$57,737.75
	09 Delinquent Invoices	\$516.21	\$0.00	\$0.00	\$516.21

TOTALS (Also enter on line H on page 2)

\$516.21	\$263,543.56	\$3,380.00	\$267,439.77
----------	--------------	------------	--------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

SARA BRUCKMAN
CITY OF DELAFIELD
500 GENESSEE STREET
DELAFIELD WI 53018

FINAL

STATEMENT OF TAXES FOR 2016

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						\$2,305.68
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$1.02
	2. Portion of County Tax Levied Over Entire Municipality						\$27,124.57
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$27,123.55
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	\$23,788.31	\$0.00	\$23,788.31
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$23,788.31	\$0.00	\$23,788.31
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						\$136,623.43
	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)						\$136,623.43

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		\$162,373.36		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$162,373.36	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$17,115.72		
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$17,115.72	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$369,330.05		
	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			302,960.61	66,370.97	369,331.58	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$369,331.58 (G) \$369,330.05
	G2	School Levy Tax Credit Applied (subtract)			22,568.43	4,944.17	27,512.60	
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00	
	G4	First Dollar Credit Applied (subtract)			78.27	0.00	78.27	
	G5	Net General Property Taxes To Be Collected			280,313.91	61,426.80	341,740.71	
	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			588.12	0.00	0.00	\$588.12		
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 <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00		
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ 1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$369,919.70		

2016 67 250 1842
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MILWAUKEE
 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 (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Fire Inspection Fees	\$588.12	\$0.00	\$0.00	\$588.12

TOTALS (Also enter on line H on page 2)

\$588.12	\$0.00	\$0.00	\$588.12
-----------------	---------------	---------------	-----------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$469,536.45
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$202.33
	2. Portion of County Tax Levied Over Entire Municipality						\$5,368,582.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$5,368,379.90
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						
	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)						\$1,330,838.96
	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						\$12,411,243.00
	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)						\$13,742,081.96

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 ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO		\$12,490.00		
	2	673857	0415	SCH D OF MUSKEGO-NORWAY		\$27,259,576.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$27,272,066.00	E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$990,599.08		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$990,599.08	F	
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			47,300,431.02	542,232.26	47,842,663.28	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$47,842,663.28 (G) \$47,842,663.39
	G2	School Levy Tax Credit Applied (subtract)			4,823,049.17	55,287.17	4,878,336.34	
	G3	Lottery and Gaming Credit Applied (subtract)			975,625.20	0.00	975,625.20	
	G4	First Dollar Credit Applied (subtract)			590,874.67	0.00	590,874.67	
	G5	Net General Property Taxes To Be Collected			40,910,881.98	486,945.09	41,397,827.07	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.11	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			59,716.71	461,007.46	23,188.48	\$543,912.65	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.	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	
	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 24.00 Closed @ \$10.68=\$ _____ 256.32 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$256.32	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)					\$48,386,832.25	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	\$4,526.98	\$0.00	\$4,526.98
	02 Sewer main and lateral installations	\$0.00	\$6,291.27	\$0.00	\$6,291.27
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 WCA ASSESSMENTS	\$0.00	\$31,969.34	\$0.00	\$31,969.34
	08 RCA ASSESSMENTS	\$0.00	\$48,551.88	\$0.00	\$48,551.88
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$430.00	\$0.00	\$0.00	\$430.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$35,904.35	\$0.00	\$0.00	\$35,904.35
	04 Grading, Gravel, Culvert, Fencing	\$3,889.00	\$0.00	\$0.00	\$3,889.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$18,464.08	\$0.00	\$0.00	\$18,464.08
	08 Delinquent Utility Charges	\$0.00	\$369,667.99	\$0.00	\$369,667.99
	09 Lake District Fees	\$0.00	\$0.00	\$23,188.48	\$23,188.48
	10 Ag-Use	\$1,029.28	\$0.00	\$0.00	\$1,029.28

TOTALS (Also enter on line H on page 2)

\$59,716.71	\$461,007.46	\$23,188.48	\$543,912.65
--------------------	---------------------	--------------------	---------------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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
W182S8200 RACINE AVENUE
MUSKEGO WI 53150

FINAL

STATEMENT OF TAXES FOR 2016

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						\$841,285.38
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$373.00
	2. Portion of County Tax Levied Over Entire Municipality						\$9,897,107.62
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$9,896,734.62
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	678160	0529	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$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						\$25,251,000.00
	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)						\$25,251,000.00

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	406300	0248	SCH D OF WEST ALLIS			
	2	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)			
	3	673857	0415	SCH D OF MUSKEGO-NORWAY			
	4	673925	0417	SCH D OF NEW BERLIN			
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$54,791,707.76	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			
	2.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$2,093,172.60	
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	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			89,800,412.76	3,073,489.96	92,873,902.72
	G2	School Levy Tax Credit Applied (subtract)			9,064,793.17	309,381.77	9,374,174.94
	G3	Lottery and Gaming Credit Applied (subtract)			1,742,697.34	0.00	1,742,697.34
	G4	First Dollar Credit Applied (subtract)			1,071,596.94	0.00	1,071,596.94
	G5	Net General Property Taxes To Be Collected			77,921,325.31	2,764,108.19	80,685,433.50
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2.36
	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				1,893,143.58	870,848.99	1,975.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$33,502.32	
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	
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 Closed @ \$8.27=\$ _____ .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)					\$95,673,372.61	

E
E
F
F
G
G
G6
H
H
J
K
M
N
T

2016 67 261 1844
 YEAR CO MUN 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	\$37,920.13	\$0.00	\$37,920.13
	02 Sewer main and lateral installations	\$0.00	\$6,137.50	\$0.00	\$6,137.50
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$0.00	\$1,975.00	\$1,975.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,546.08	\$0.00	\$0.00	\$2,546.08
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,743,870.00	\$0.00	\$0.00	\$1,743,870.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$1,607.16	\$0.00	\$1,607.16
	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	\$825,184.20	\$0.00	\$825,184.20
	09 Fire Charges	\$131,652.50	\$0.00	\$0.00	\$131,652.50
	10 Property Cleanup	\$15,075.00	\$0.00	\$0.00	\$15,075.00

TOTALS (Also enter on line H on page 2)

\$1,893,143.58

\$870,848.99

\$1,975.00

\$2,765,967.57

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

DANIEL GREEN
CITY OF NEW BERLIN
3805 SOUTH CASPER DR
NEW BERLIN WI 53151-0921

FINAL

STATEMENT OF TAXES FOR 2016

67 CO 265 MUN 1845 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$341,182.53); B. COUNTY TAXES (\$3,974,874.48); C. SPECIAL DISTRICT TAXES (\$21,564.45); D. TOWN, VILLAGE, OR CITY TAXES (\$10,844,326.93).

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		\$19,427,797.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$19,427,797.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$733,435.18	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$733,435.18
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$35,343,030.76	
	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			34,537,885.67	805,143.17	35,343,028.84
	G2	School Levy Tax Credit Applied (subtract)			3,186,040.08	74,296.02	3,260,336.10
	G3	Lottery and Gaming Credit Applied (subtract)			549,586.50	0.00	549,586.50
	G4	First Dollar Credit Applied (subtract)			375,243.14	0.00	375,243.14
	G5	Net General Property Taxes To Be Collected			30,427,015.95	730,847.15	31,157,863.10
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.92
	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			868,275.48	38,684.60	15,278.60	
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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)						
	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) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)						
	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 + (i) (Acres) (j) (Acres)					\$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)					\$36,265,267.52	

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	\$683.58	\$0.00	\$683.58
	02 Sewer main and lateral installations	\$0.00	\$1,343.72	\$0.00	\$1,343.72
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,435.41	\$0.00	\$0.00	\$13,435.41
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,760.38	\$0.00	\$0.00	\$1,760.38
	02 Snow Removal, Plowing	\$479.69	\$0.00	\$0.00	\$479.69
	03 Refuse And Garbage Collection	\$852,600.00	\$0.00	\$0.00	\$852,600.00
	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	\$36,657.30	\$0.00	\$36,657.30
	09 Joint Stormwater District	\$0.00	\$0.00	\$15,278.60	\$15,278.60

TOTALS (Also enter on line H on page 2)

\$868,275.48

\$38,684.60

\$15,278.60

\$922,238.68

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$499,702.83
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$221.55
	2. Portion of County Tax Levied Over Entire Municipality						\$5,878,638.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$5,878,417.12
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						\$8,620,305.00
	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)						\$8,620,305.00

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

SEC.	School District Codes	Acct No	Col 1		Col 2	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD) \$0.00		
	2	672420	0405	SCH D OF HAMILTON (LISBON) \$428,143.81		
	3	672450	0406	UHS D OF ARROWHEAD UNION HIGH \$27,547.00		
	4	673122	0408	SCH D OF RICHMOND \$63,623.00		
	5	674312	0420	SCH D OF PEWAUKEE \$16,624,088.00		
	6	676174	0421	SCH D OF WAUKESHA \$10,962,529.00		
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$28,105,930.81	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$1,084,713.58		
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$1,084,713.58	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$44,189,069.34	
	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			42,587,471.29	1,601,600.56	44,189,071.85
G2	School Levy Tax Credit Applied (subtract)			4,721,179.62	182,207.92	4,903,387.54
G3	Lottery and Gaming Credit Applied (subtract)			565,561.31	0.00	565,561.31
G4	First Dollar Credit Applied (subtract)			378,346.55	0.00	378,346.55
G5	Net General Property Taxes To Be Collected			36,922,383.81	1,419,392.64	38,341,776.45
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2.51
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				1,123,508.76	443,740.68	0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$27,990.52	
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	0.00	0.00
	MFL TAX			0.00	0.00	0.00
N	MFL TAX			0.00	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)				\$45,784,438.69	

2016 67 270 1818
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

PEWAUKEE
 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	\$15,768.81	\$0.00	\$15,768.81
	02 Sewer main and lateral installations	\$0.00	\$236,364.31	\$0.00	\$236,364.31
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$95,182.03	\$0.00	\$95,182.03
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$333,640.00	\$0.00	\$0.00	\$333,640.00
	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	\$96,425.53	\$0.00	\$96,425.53
	09 Fire Inspection Fees	\$166,119.45	\$0.00	\$0.00	\$166,119.45
	10 Storm Water Management Fee	\$617,854.14	\$0.00	\$0.00	\$617,854.14
	11 Administrative Charges	\$5,895.17	\$0.00	\$0.00	\$5,895.17

TOTALS (Also enter on line H on page 2)

\$1,123,508.76	\$443,740.68	\$0.00	\$1,567,249.44
-----------------------	---------------------	---------------	-----------------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

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						\$997,388.93
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$423.44
	2. Portion of County Tax Levied Over Entire Municipality						\$11,235,385.04
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$11,234,961.60
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						
	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)						\$5,335,257.38
	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						\$58,261,635.00
	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)						\$63,596,892.38

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

2016 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)						\$48,758,787.00			E
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA						\$2,073,128.74	
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$2,073,128.74		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$126,661,158.65	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			122,705,666.44	3,955,490.84	126,661,157.28	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$126,661,157.28 (G) \$126,661,158.65			
	G2	School Levy Tax Credit Applied (subtract)			8,385,997.73	270,327.51	8,656,325.24				
	G3	Lottery and Gaming Credit Applied (subtract)			1,765,497.24	0.00	1,765,497.24				
	G4	First Dollar Credit Applied (subtract)			1,208,605.33	0.00	1,208,605.33				
G5	Net General Property Taxes To Be Collected			111,345,566.14	3,685,163.33	115,030,729.47					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.37				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				249,232.15	952,783.27	0.00	\$1,202,015.42			H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$1,308.97	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									-\$134,616.68	K
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	M
N.	(a) (b) (c) (d) (e) (f) (g)										
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 39.00 Closed @ 1.87=\$ 72.93 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (j) .00 Closed @ \$8.27=\$.00 =									\$72.93	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)									\$127,729,937.92	T

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	\$25,041.61	\$0.00	\$0.00	\$25,041.61
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,977.47	\$0.00	\$0.00	\$11,977.47
	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 (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 WEIGHTS MEASURES	\$406.99	\$0.00	\$0.00	\$406.99
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$23,298.32	\$0.00	\$0.00	\$23,298.32
	02 Snow Removal, Plowing	\$6,593.00	\$0.00	\$0.00	\$6,593.00
	03 Refuse And Garbage Collection	\$1,473.00	\$0.00	\$0.00	\$1,473.00
	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	\$4,700.00	\$0.00	\$0.00	\$4,700.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$952,783.27	\$0.00	\$952,783.27
	09 Fire Inspections	\$163,620.00	\$0.00	\$0.00	\$163,620.00
	10 Interest	\$12,121.76	\$0.00	\$0.00	\$12,121.76

TOTALS (Also enter on line H on page 2)

\$249,232.15

\$952,783.27

\$0.00

\$1,202,015.42

FINAL STATEMENT OF TAXES 2016

THIS 2016 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