

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$130.72</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,427,385.93</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,427,255.21</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	677140	0446	BROOKFIELD SANITARY DISTRICT #4	\$0.00	\$0.00	\$0.00
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	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,892,145.59</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,913,540.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$5,805,685.59</b>

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)	\$1,622,446.00	
	2	676174	0421 SCH D OF WAUKESHA	\$7,652,689.86	
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	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$9,275,135.86</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$403,522.70	
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$403,522.70</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$17,911,599.36</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			17,275,142.68      636,456.87      17,911,599.55
	G2	School Levy Tax Credit Applied (subtract)			1,668,117.41      61,867.48      1,729,984.89
	G3	Lottery and Gaming Credit Applied (subtract)			176,118.31      0.00      176,118.31
	G4	First Dollar Credit Applied (subtract)			128,044.75      0.00      128,044.75
	G5	Net General Property Taxes To Be Collected			15,302,862.21      574,589.39      15,877,451.60
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>\$0.19</b>
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
		Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			27,962.32      86,325.70      0.00	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$18,025,887.57</b>	

**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	\$38,741.63	\$0.00	\$38,741.63
	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	\$872.89	\$0.00	\$0.00	\$872.89
	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	\$47,584.07	\$0.00	\$47,584.07
	09 Delinquent Invoices	\$8,123.43	\$0.00	\$0.00	\$8,123.43
	10 Fire Inspections	\$18,966.00	\$0.00	\$0.00	\$18,966.00

TOTALS (Also enter on line H on page 2)

<b>\$27,962.32</b>	<b>\$86,325.70</b>	<b>\$0.00</b>	<b>\$114,288.02</b>
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FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ELISA CAPPOZZO  
TOWN OF BROOKFIELD  
645 N JANACEK RD  
BROOKFIELD WI 53045-6052

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$184.75</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,430,687.98</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,430,503.23</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	677050	0440	LAKE PEWAUKEE SANITARY DISTRICT	<b>\$181,700.00</b>	<b>\$0.00</b>	<b>\$181,700.00</b>
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	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$181,700.00</b>	<b>\$0.00</b>	<b>\$181,700.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,012,152.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,012,152.00</b>

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

2017 YEAR		67 CO	004 MUN	1810 ACCT NO	FOR	TOWN Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County
E E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAINE (DELAFIELD)				\$7,637,124.00	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$2,563,309.00	
	3	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$4,600,789.61	
	4	673862	0416	SCH D OF LAKE COUNTRY				\$160,791.28	
	5	676174	0421	SCH D OF WAUKESHA				\$11,879.52	
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	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$14,973,893.41</b>	
F F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$570,309.17	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$570,309.17</b>	
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	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
		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		21,106,824.66	61,733.43	21,168,558.09			
	G2	School Levy Tax Credit Applied (subtract)		2,982,791.48	8,583.14	2,991,374.62			
	G3	Lottery and Gaming Credit Applied (subtract)		298,138.20	0.00	298,138.20			
	G4	First Dollar Credit Applied (subtract)		199,422.45	0.00	199,422.45			
	G5	Net General Property Taxes To Be Collected		17,626,472.53	53,150.29	17,679,622.82			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.28</b>		<b>G6</b>
H H REPORT DETAIL ON PAGE - 3	Col 1		Municipality Acting as Agent For						
	For Municipality		Col 2 Enterprise/ Utility	Col 3 Other					
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			636,367.49	0.00	58,590.46		<b>\$694,957.95</b>	<b>H</b>	
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)							<b>\$47,785.66</b>		<b>J</b>
							<b>\$0.00</b>		<b>K</b>
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 =						<b>\$0.00</b>		<b>M</b>
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N MFL TAX	_____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 10.00 Closed @ \$1.87=\$ _____ 18.70 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 16.00 Closed @ \$10.68=\$ _____ 170.88 +						<b>\$189.58</b>		<b>N</b>
	(i) (Acres) (j)								
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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							<b>\$21,911,491.28</b>		<b>T</b>





FINAL STATEMENT OF TAXES 2017

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MARY ELSNER  
TOWN OF DELAFIELD  
W302N1254 MAPLE AVE  
DELAFIELD WI 53018-2117

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$55.52</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$907,747.80</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$907,692.28</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678120	0457	EAGLE SPRING LAKE MANAGEMENT DISTRICT	<b>\$83,670.00</b>	<b>\$0.00</b>	<b>\$83,670.00</b>
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	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$83,670.00</b>	<b>\$0.00</b>	<b>\$83,670.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$25,000.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$814,844.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$839,844.00</b>

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	\$2,267,203.01			
	2	641540	0376 SCH D OF EAST TROY COMMUNITY	\$90,449.16			
	3	671376	0404 SCH D OF KETTLE MORAIN (DELAFIELD)	\$77,407.00			
	4	673822	0414 SCH D OF MUKWONAGO	\$1,996,282.00			
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	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$4,431,341.17</b>		
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$171,392.55			
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$171,392.55</b>		
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
	G1	General Property Taxes From Computerized Summary			6,417,578.64	16,361.39	
	G2	School Levy Tax Credit Applied (subtract)			861,592.59	2,096.82	863,689.41
	G3	Lottery and Gaming Credit Applied (subtract)			128,748.68	0.00	128,748.68
	G4	First Dollar Credit Applied (subtract)			90,770.91	0.00	90,770.91
	G5	Net General Property Taxes To Be Collected			5,336,466.46	14,264.57	5,350,731.03
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.03</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,912.70	270,123.60	0.00	<b>\$272,036.30</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
M.	P.F. CROP TAXES			(a) (Acres)	(b) (Acres)	(c) (Acres)	(d) (Acres)
	0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>
N.	MFL TAX			(a) (Acres)	(b) (Acres)	(c) (Acres)	(d) (Acres)
	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 + (i) (Acres) .00 Closed @ \$8.27=\$ .00 =						<b>\$259.93</b>
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						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$6,706,236.26</b>





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$115.74</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,149,259.74</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,149,144.00</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$1.12	\$0.00	\$1.12
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	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$1.12</b>	<b>\$0.00</b>	<b>\$1.12</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,808,700.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,808,700.00</b>

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

2017 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 E E E E E E E E E E E	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		
2	673822	0414	SCH D OF MUKWONAGO			\$1,197,081.00				
3	676174	0421	SCH D OF WAUKESHA			\$3,176,695.46				
4										
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$8,792,620.46</b>			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$357,287.68			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$357,287.68</b>		
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$13,107,753.26</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				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			12,981,386.64	126,366.55	13,107,753.19	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,686,307.63	15,417.11	1,701,724.74			
	G3	Lottery and Gaming Credit Applied (subtract)			262,827.65	0.00	262,827.65	(G-1) <b>\$13,107,753.19</b>		
	G4	First Dollar Credit Applied (subtract)			168,247.85	0.00	168,247.85			
	G5	Net General Property Taxes To Be Collected			10,864,003.51	110,949.44	10,974,952.95	(G) <b>\$13,107,753.26</b>		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.07</b>		
	H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				502,499.70	0.00	3,215.52	<b>\$505,715.22</b>			
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M M 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> =						<b>\$0.00</b>			
	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>138.38</u> Closed @ \$1.87=\$ <u>258.76</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>40.47</u> Closed @ \$10.68=\$ <u>432.22</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>0.00</u> =						<b>\$690.98</b>			
O O O O T	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						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$13,614,159.39</b>			

**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	\$175.00	\$0.00	\$0.00	\$175.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$501,927.20	\$0.00	\$0.00	\$501,927.20
	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	\$160.00	\$0.00	\$0.00	\$160.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Planning Fees	\$237.50	\$0.00	\$0.00	\$237.50
	10 Land Use Penalties	\$0.00	\$0.00	\$3,215.52	\$3,215.52

TOTALS (Also enter on line H on page 2)

**\$502,499.70**

**\$0.00**

**\$3,215.52**

**\$505,715.22**



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MERI MAJESKIE  
TOWN OF GENESEE  
S43 W31391 HWY 83  
GENESEE DEPOT WI 53127

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$142.42
	2. Portion of County Tax Levied Over Entire Municipality						\$2,644,683.78
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,644,541.36</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	677120	0444	TOWN OF LISBON SANITARY DISTRICT #1	\$44,000.00	\$0.00	\$44,000.00
	2						
	3						
	4						
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	6						
	7						
	8						
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	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$44,000.00</b>	<b>\$0.00</b>	<b>\$44,000.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,049,921.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,049,921.00</b>

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)	\$5,421,171.26	
	2	672450	0406 UHS D OF ARROWHEAD UNION HIGH	\$1,817,642.00	
	3	673122	0408 SCH D OF RICHMOND	\$1,961,729.00	
	4	673528	0412 SCH D OF MERTON COMMUNITY	\$1,545,606.00	
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$10,746,148.26</b>
F F F F	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$439,645.75	
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$439,645.75</b>
G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$17,924,256.37</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			17,739,106.58      185,150.25      17,924,256.83
	G2	School Levy Tax Credit Applied (subtract)			2,070,691.11      22,069.05      2,092,760.16
	G3	Lottery and Gaming Credit Applied (subtract)			349,576.52      0.00      349,576.52
G4	First Dollar Credit Applied (subtract)			220,922.16      0.00      220,922.16	
G5	Net General Property Taxes To Be Collected			15,097,916.79      163,081.20      15,260,997.99	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>\$0.46</b>	
H H H	REPORT DETAIL ON PAGE - 3				
	SPECIAL ASSESSMENTS AND CHARGES			819,030.00      239,512.30      0.00	
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M M M	P.F. CROP TAXES			\$0.00	
	MFL TAX			\$1,119.97	
O O O T	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	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$18,983,919.10</b>





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINA GRESCH  
TOWN OF LISBON  
W234 N8676 WOODSIDE RD  
SUSSEX WI 53089-1545

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$187.43</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,064,490.19</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,064,302.76</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	677130	0445	TOWN OF MERTON SANITARY DISTRICT #1	\$0.00	\$0.00	
	2	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$9,208.97	\$0.00	
	3	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	4	678140	0459	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	\$0.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$9,208.97</b>	<b>\$0.00</b>	<b>\$9,208.97</b>	
<b>D.</b> 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						\$2,890,553.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,890,553.00</b>

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

2017 YEAR	67 CO	014 MUN	1814 ACCT NO	FOR	TOWN Town - Village - City	OF	MERTON Municipality	WAUKESHA County			
E E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$4,952,744.00			
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$147,117.27			
	3	673122	0408	SCH D OF RICHMOND				\$165,851.00			
	4	673510	0410	SCH D OF SWALLOW				\$2,474,661.96			
	5	673514	0411	SCH D OF NORTH LAKE				\$2,579,849.08			
	6	673528	0412	SCH D OF MERTON COMMUNITY				\$1,234,602.00			
	7	673542	0413	SCH D OF STONE BANK				\$1,896,945.96			
	8	673862	0416	SCH D OF LAKE COUNTRY				\$228,974.73			
	9	674060	0419	SCH D OF OCONOMOWOC AREA				\$451,408.00			
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$14,132,154.00</b>	E		
F F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$578,608.71			
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$578,608.71</b>	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	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>				
		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						20,609,731.90	65,095.34	20,674,827.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$20,674,827.24</b> (G) <b>\$20,674,827.44</b>
	G2	School Levy Tax Credit Applied (subtract)						2,800,067.35	8,716.22	2,808,783.57	
	G3	Lottery and Gaming Credit Applied (subtract)						285,665.19	0.00	285,665.19	
	G4	First Dollar Credit Applied (subtract)						207,709.09	0.00	207,709.09	
	G5	Net General Property Taxes To Be Collected						17,316,290.27	56,379.12	17,372,669.39	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>								<b>-\$0.20</b>	G6	
H H REPORT DETAIL ON PAGE - 3							Col 1	Municipality Acting as Agent For			
							For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>						881,688.44	0.00	0.00		<b>\$881,688.44</b>	H
J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)										<b>\$0.00</b>	J
K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)										<b>\$0.00</b>	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 =									<b>\$0.00</b>	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)										
N N MFL TAX	_____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 41.00 Closed @ \$1.87=\$ _____ 76.67 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 175.63 Closed @ \$10.68=\$ _____ 1875.73 +										<b>\$1,952.40</b>
	(i) (Acres) (j)										
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									<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton									<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton									<b>\$0.00</b>	
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										<b>\$21,558,468.08</b>	T





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$106.83</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,983,803.63</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,983,696.80</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	<b>\$38,843.15</b>	<b>\$0.00</b>	<b>\$38,843.15</b>
	2	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	<b>\$4,498.88</b>	<b>\$0.00</b>	<b>\$4,498.88</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$43,342.03</b>	<b>\$0.00</b>	<b>\$43,342.03</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,871,582.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,871,582.00</b>

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	<b>\$7,440,881.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$7,440,881.00</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$329,782.67</b>	
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$329,782.67</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$12,669,284.50</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		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			12,658,669.53
	G2	School Levy Tax Credit Applied (subtract)			10,615.26
	G3	Lottery and Gaming Credit Applied (subtract)			1,228.32
	G4	First Dollar Credit Applied (subtract)			253,535.52
	G5	Net General Property Taxes To Be Collected			0.00
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			160,262.70
					10,782,982.24
					9,386.94
					10,792,369.18
				<b>\$0.29</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1	
				Municipality Acting as Agent For	
				For Municipality	
				Col 2 Enterprise/ Utility	
				Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			10,108.75	
				0.00	
				129.43	
				<b>\$10,238.18</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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 =			<b>\$668.84</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$12,680,191.81</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$184.96</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,434,662.91</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,434,477.95</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	677100	0442	BLACKHAWK AREA SANITARY DISTRICT	<b>\$57,326.00</b>	<b>\$0.00</b>	<b>\$57,326.00</b>
	2	677110	0443	MARY LANE SANITARY DISTRICT	<b>\$85,879.00</b>	<b>\$0.00</b>	<b>\$85,879.00</b>
	3	678030	0448	ASHIPPUN LAKE PRO & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	<b>\$42,741.03</b>	<b>\$0.00</b>	<b>\$42,741.03</b>
	5	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	<b>\$15,275.18</b>	<b>\$0.00</b>	<b>\$15,275.18</b>
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$201,221.21</b>	<b>\$0.00</b>	<b>\$201,221.21</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$628,731.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,316,372.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$3,945,103.00</b>

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		\$478,561.00			
	2	673542	0413	SCH D OF STONE BANK		\$701,296.37			
	3	674060	0419	SCH D OF OCONOMOWOC AREA		\$13,489,059.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$14,668,916.37</b>	<b>E</b>		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$570,969.96			
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$570,969.96</b>	<b>F</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$22,820,688.49</b>	<b>G</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			22,733,335.51	87,352.55	22,820,688.06	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,727,311.91	10,285.80	2,737,597.71		
	G3	Lottery and Gaming Credit Applied (subtract)			306,833.66	0.00	306,833.66	(G-1) <b>\$22,820,688.06</b>	
	G4	First Dollar Credit Applied (subtract)			247,282.03	0.00	247,282.03		
	G5	Net General Property Taxes To Be Collected			19,451,907.91	77,066.75	19,528,974.66	(G) <b>\$22,820,688.49</b>	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.43</b>	<b>G6</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				727,321.02	52,065.00	244,398.16	<b>\$1,023,784.18</b>	<b>H</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>		
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 =					<b>\$0.00</b>	<b>M</b>		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N.	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 +					<b>\$41.14</b>	<b>N</b>		
	(i) (Acres) _____ .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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$23,844,513.38</b>	<b>T</b>		

**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)	\$9,614.70	\$0.00	\$0.00	\$9,614.70
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$713,545.00	\$0.00	\$0.00	\$713,545.00
	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	\$52,065.00	\$6,620.24	\$58,685.24
	09 Monterey Assessor Plat	\$4,161.32	\$0.00	\$0.00	\$4,161.32
	10 Ashippun Rehab District	\$0.00	\$0.00	\$5,400.00	\$5,400.00
	11 Okauchee Lake Weeds	\$0.00	\$0.00	\$216,870.50	\$216,870.50
	12 Okauchee Lake Access	\$0.00	\$0.00	\$3,100.00	\$3,100.00
	13 Okauchee Lake Pond	\$0.00	\$0.00	\$709.50	\$709.50
	14 Special User Fees	\$0.00	\$0.00	\$10,716.25	\$10,716.25
	15 Lottery Credit Audit	\$0.00	\$0.00	\$981.67	\$981.67

TOTALS (Also enter on line H on page 2)

<b>\$727,321.02</b>	<b>\$52,065.00</b>	<b>\$244,398.16</b>	<b>\$1,023,784.18</b>
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FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						-\$67.51
	2. Portion of County Tax Levied Over Entire Municipality						\$1,253,636.61
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,253,569.10</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678050	0450	PRETTY LAKE MANAGEMENT DISTRICT	\$42,000.00	\$0.00	\$42,000.00
	2	678060	0451	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$8,605.00	\$0.00	\$8,605.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$50,605.00</b>	<b>\$0.00</b>	<b>\$50,605.00</b>	
<b>D.</b> 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						\$891,723.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$891,723.00</b>

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

2017 YEAR		67 CO	024 MUN	1817 ACCT NO	FOR	TOWN Town - Village - City	OF	OTTAWA Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
				E E E E E E E E E E E E E	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA		
2	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)			\$5,206,686.00				
3	673822	0414	SCH D OF MUKWONAGO			\$363,339.00				
4	674060	0419	SCH D OF OCONOMOWOC AREA			\$2,140.00				
5										
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$5,626,151.41</b>			
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$208,401.48			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$208,401.48</b>		
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$8,030,449.99</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,018,304.07	12,145.87	8,030,449.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,030,633.47	1,556.38	1,032,189.85			
	G3	Lottery and Gaming Credit Applied (subtract)			149,279.75	0.00	149,279.75	(G-1) <b>\$8,030,449.94</b>		
	G4	First Dollar Credit Applied (subtract)			101,337.27	0.00	101,337.27			
	G5	Net General Property Taxes To Be Collected			6,737,053.58	10,589.49	6,747,643.07	(G) <b>\$8,030,449.99</b>		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.05</b>		
	H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				1,507.16	0.00	26,663.34	<b>\$28,170.50</b>			
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>			
M M 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> =						<b>\$0.00</b>			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N N N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>403.35</u> Closed @ \$1.87=\$ <u>754.26</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>43.00</u> Closed @ \$10.68=\$ <u>459.24</u> +									
	(i) (Acres) (j)						<b>\$1,213.50</b>			
O O O O	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						<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>			
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$8,059,833.94</b>			

2017      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	\$8,558.74	\$8,558.74
	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	\$1,507.16	\$0.00	\$0.00	\$1,507.16
	10 Lake Improvements	\$0.00	\$0.00	\$3,668.52	\$3,668.52
	11 Debt Service - Land Acquisition	\$0.00	\$0.00	\$14,436.08	\$14,436.08

TOTALS (Also enter on line H on page 2)

**\$1,507.16**

**\$0.00**

**\$26,663.34**

**\$28,170.50**

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$108.87</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,021,740.31</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,021,631.44</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,766,522.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,766,522.00</b>

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

2017 YEAR	67 CO	030 MUN	1820 ACCT NO	FOR	TOWN Town - Village - City	OF	VERNON Municipality	WAUKESHA County
E ELEMENTARY AND SECONDARY SCHOOLS	1	516083	0309	UHS D OF WATERFORD UNION HIGH				\$970.00
	2	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,723.65
	3	673822	0414	SCH D OF MUKWONAGO				\$7,580,507.00
	4	673976	0418	SCH D OF NORRIS (VERNON)				\$5,000.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$7,588,200.65</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$336,089.16
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$336,089.16</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$11,712,443.25</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			11,688,293.43	24,149.68	11,712,443.11	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,426,424.42	2,948.46	1,429,372.88	
	G3	Lottery and Gaming Credit Applied (subtract)			263,668.17	0.00	263,668.17	(G-1) <b>\$11,712,443.11</b>
	G4	First Dollar Credit Applied (subtract)			164,582.63	0.00	164,582.63	
G5	Net General Property Taxes To Be Collected			9,833,618.21	21,201.22	9,854,819.43	(G) <b>\$11,712,443.25</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.14</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				491,359.08	0.00	258.86	<b>\$491,617.94</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	
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> =						<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>75.00</u> Closed @ \$1.87=\$ <u>140.25</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>66.00</u> Closed @ \$10.68=\$ <u>704.88</u> +						<b>\$845.13</b>	
	(i) (Acres) (j)							
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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$12,204,906.18</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$122.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,265,784.22</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,265,662.21</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,645,594.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,645,594.00</b>

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

2017 YEAR	67 CO	032 MUN	1821 ACCT NO	FOR	TOWN Town - Village - City	OF	WAUKESHA Municipality	WAUKESHA County
E ELEMENTARY AND SECONDARY SCHOOLS	1	676174	0421	SCH D OF WAUKESHA				\$8,387,866.73
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$376,658.42
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$12,675,781.36
	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			12,595,790.24	79,991.64	12,675,781.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,604,172.94	10,187.59	1,614,360.53	
	G3	Lottery and Gaming Credit Applied (subtract)			281,484.94	0.00	281,484.94	(G-1) \$12,675,781.88
	G4	First Dollar Credit Applied (subtract)			179,150.10	0.00	179,150.10	
G5	Net General Property Taxes To Be Collected			10,530,982.26	69,804.05	10,600,786.31	(G) \$12,675,781.36	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.52	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			521,525.09	0.00	127.18	\$521,652.27	
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)							-\$385.58
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) .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)							\$13,197,095.32





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$18.87</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$308,588.48</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$308,569.61</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,396,288.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,396,288.00</b>

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

2017 YEAR		67 CO	106 MUN	1822 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BIG BEND Municipality	WAUKESHA County		
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO						<b>\$1,314,628.00</b>	
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,314,628.00</b>		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA						<b>\$58,264.83</b>	
	2.										
	3.										
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$58,264.83</b>		
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$3,077,750.44</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			2,985,970.60	91,780.07	3,077,750.67	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$3,077,750.67</b> (G) <b>\$3,077,750.44</b>			
	G2	School Levy Tax Credit Applied (subtract)			246,673.04	7,582.01	254,255.05				
	G3	Lottery and Gaming Credit Applied (subtract)			38,495.44	0.00	38,495.44				
	G4	First Dollar Credit Applied (subtract)			33,081.75	0.00	33,081.75				
G5	Net General Property Taxes To Be Collected			2,667,720.37	84,198.06	2,751,918.43					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.23</b>				<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00				<b>\$0.00</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>									<b>\$4,493.02</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>									<b>\$0.00</b>	<b>K</b>
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 =									<b>\$0.00</b>	<b>M</b>
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 + 10.00 Closed @ \$10.68=\$ 106.80 + .00 Closed @ \$8.27=\$ .00 =									<b>\$106.80</b>	<b>N</b>
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									<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>									<b>\$3,082,350.49</b>	<b>T</b>





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$26.21</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$428,484.59</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$428,458.38</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$658,306.24</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,863,491.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,521,797.24</b>

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)	\$1,358,806.59	
	2	673437	0409 SCH D OF MENOMONEE FALLS	\$681,693.46	
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$2,040,500.05</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$80,902.49	
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$80,902.49</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$5,071,658.16</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		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			5,071,658.21
	G2	School Levy Tax Credit Applied (subtract)			429,897.67
	G3	Lottery and Gaming Credit Applied (subtract)			42,577.62
G4	First Dollar Credit Applied (subtract)			46,474.50	
G5	Net General Property Taxes To Be Collected			4,552,708.42	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>\$0.05</b>	
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$52,163.75</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$5,123,821.96</b>	





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$55.86</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,037,295.19</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,037,239.33</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,929,428.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,929,428.00</b>

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

2017 YEAR		67 CO	111 MUN	1824 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CHENEQUA Municipality	WAUKESHA County
E E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH					\$1,521,492.00
	2	673510	0410	SCH D OF SWALLOW					\$1,002,781.58
	3	673514	0411	SCH D OF NORTH LAKE					\$164,639.92
	4	673542	0413	SCH D OF STONE BANK					\$666,474.67
	5	673862	0416	SCH D OF LAKE COUNTRY					\$586,891.94
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$3,942,280.11</b>
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA					\$172,437.41
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$172,437.41</b>
G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$7,081,384.85</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>				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			7,073,428.30	7,956.50	7,081,384.80		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			809,038.19	826.49	809,864.68		
	G3	Lottery and Gaming Credit Applied (subtract)			14,870.03	0.00	14,870.03		(G-1) <b>\$7,081,384.80</b>
	G4	First Dollar Credit Applied (subtract)			15,782.24	0.00	15,782.24		
G5	Net General Property Taxes To Be Collected			6,233,737.84	7,130.01	6,240,867.85		(G) <b>\$7,081,384.85</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.05</b>	
H H H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	17,768.85		<b>\$17,768.85</b>
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>
M M 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> =								<b>\$0.00</b>
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N N N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>27.70</u> Closed @ \$1.87=\$ <u>51.80</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>20.16</u> Closed @ \$10.68=\$ <u>215.28</u> +								<b>\$267.08</b>
	(i) (Acres) (j)								
O O O	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								<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton								<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton								<b>\$0.00</b>
T T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>								<b>\$7,099,420.73</b>





FINAL STATEMENT OF TAXES 2017

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



SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E E E E E E E E E E E E E	1	671376	0404	SCH D OF KETTLE MORaine (DELAFIELD)	\$1,915,631.00			
	2	674060	0419	SCH D OF OCONOMOWOC AREA	\$0.00			
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,915,631.00</b>			
F F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$70,048.34			
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$70,048.34</b>			
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,623,826.55</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			3,589,774.96	34,052.07	3,623,827.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$3,623,827.03</b> (G) <b>\$3,623,826.55</b>
	G2	School Levy Tax Credit Applied (subtract)			353,856.88	3,356.62	357,213.50	
	G3	Lottery and Gaming Credit Applied (subtract)			59,850.06	0.00	59,850.06	
	G4	First Dollar Credit Applied (subtract)			44,345.38	0.00	44,345.38	
	G5	Net General Property Taxes To Be Collected			3,131,722.64	30,695.45	3,162,418.09	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,716.90	45,717.15	0.00	<b>\$48,434.05</b>		
J K K	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$506.37</b>			
	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>			
	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 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =				<b>\$43.01</b>			
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$3,672,810.46</b>			





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

67                      121                      1826  
 CO                      MUN                      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$20.09</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$328,537.31</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$328,517.22</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$752,408.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$752,408.00</b>

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	\$1,834,710.19	
	2	673822	0414 SCH D OF MUKWONAGO	\$367.00	
	3				
	4				
	5				
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	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,835,077.19</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$62,031.37	
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$62,031.37</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,978,033.78</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
			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			2,960,315.99      17,716.89      2,978,032.88
	G2	School Levy Tax Credit Applied (subtract)			332,033.79      1,987.09      334,020.88
	G3	Lottery and Gaming Credit Applied (subtract)			79,277.25      0.00      79,277.25
	G4	First Dollar Credit Applied (subtract)			54,277.80      0.00      54,277.80
	G5	Net General Property Taxes To Be Collected			2,494,727.15      15,729.80      2,510,456.95
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>-\$0.90</b>
H	REPORT DETAIL ON PAGE - 3				
	SPECIAL ASSESSMENTS AND CHARGES			122,456.09      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	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$3,100,488.97</b>	





FINAL STATEMENT OF TAXES 2017

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CHERI ZANDARS  
VILLAGE OF EAGLE  
PO BOX 295  
EAGLE WI 53119-0295



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)	<b>\$11,047,961.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$11,047,961.00</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$407,732.65</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$407,732.65</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$21,091,058.35</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		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	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$1.51</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$1,618,112.95</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$22,709,172.81</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$153.14</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,503,866.87</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,503,713.73</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$98,725.98</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$5,805,720.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$5,904,445.98</b>

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

2017 YEAR	67 CO	136 MUN	1828 ACCT NO	FOR	VILLAGE Town - Village - City	OF	HARTLAND Municipality	WAUKESHA County
E E E E E E E E E E E E E	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$4,171,344.00
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$4,930,278.12
	3	673510	0410	SCH D OF SWALLOW				\$1,796,596.99
	4	673528	0412	SCH D OF MERTON COMMUNITY				\$138,286.00
	5	673862	0416	SCH D OF LAKE COUNTRY				\$732,889.22
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$11,769,394.33</b>
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$472,757.00
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$472,757.00</b>
G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$20,650,311.04</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			20,219,533.62	430,777.17	20,650,310.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,347,120.17	53,672.09	2,400,792.26	
	G3	Lottery and Gaming Credit Applied (subtract)			242,724.89	0.00	242,724.89	(G-1) <b>\$20,650,310.79</b>
	G4	First Dollar Credit Applied (subtract)			181,157.30	0.00	181,157.30	
G5	Net General Property Taxes To Be Collected			17,448,531.26	377,105.08	17,825,636.34	(G) <b>\$20,650,311.04</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.25</b>	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				395,850.00	54,412.62	72,800.00	<b>\$523,062.62</b>	
J J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	
K K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	
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 =						<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +							
	(i) (Acres) (j)						<b>\$0.00</b>	
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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$21,173,373.41</b>	





FINAL STATEMENT OF TAXES 2017

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



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	<b>\$1,066,530.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,066,530.00</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$40,856.14</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$40,856.14</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$1,903,320.66</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		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	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$0.08</b>
H.	REPORT DETAIL ON PAGE - 3			<b>\$180,708.00</b>	
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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 =			<b>\$0.00</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$2,084,028.74</b>	





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$15.98</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$296,787.07</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$296,771.09</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$417,571.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$417,571.00</b>

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

2017 YEAR		67 CO	147 MUN	1830 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LANNON 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	672420	0405	SCH D OF HAMILTON (LISBON)			\$1,118,569.40				
	2	673437	0409	SCH D OF MENOMONEE FALLS			\$34,435.82				
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,153,005.22</b>			
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$49,337.16				
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$49,337.16</b>			
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$1,916,684.47</b>				
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>				
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			1,740,105.80	176,578.55	1,916,684.35	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)			193,984.78	19,778.54	213,763.32				
	G3	Lottery and Gaming Credit Applied (subtract)			27,903.21	0.00	27,903.21	(G-1) <b>\$1,916,684.35</b>			
	G4	First Dollar Credit Applied (subtract)			25,925.42	0.00	25,925.42				
	G5	Net General Property Taxes To Be Collected			1,492,292.39	156,800.01	1,649,092.40	(G) <b>\$1,916,684.47</b>			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.12</b>			
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				74,683.82	0.00	0.00	<b>\$74,683.82</b>				
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>				
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>				
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 =						<b>\$0.00</b>				
	(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 +										
	(i) (Acres) (j)						<b>\$0.00</b>				
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							<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							<b>\$0.00</b>			
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$1,991,368.17</b>				

2017      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 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	\$58,218.00	\$0.00	\$0.00	\$58,218.00
	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	\$16,465.82	\$0.00	\$0.00	\$16,465.82

TOTALS (Also enter on line H on page 2)

<b>\$74,683.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,683.82</b>
--------------------	---------------	---------------	--------------------

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$551.45</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$9,016,107.41</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$9,015,555.96</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$6,412,929.26</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$23,513,000.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$29,925,929.26</b>

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)		\$9,595,278.30		
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$39,326,976.17		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$48,922,254.47</b>	<b>E</b>	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,702,338.06		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$1,702,338.06</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$89,566,077.75</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			86,169,823.83	3,396,253.30	89,566,077.13	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			9,034,703.18	348,743.68	9,383,446.86	
	G3	Lottery and Gaming Credit Applied (subtract)			1,403,351.52	0.00	1,403,351.52	(G-1) <b>\$89,566,077.13</b>
	G4	First Dollar Credit Applied (subtract)			946,989.23	0.00	946,989.23	
G5	Net General Property Taxes To Be Collected			74,784,779.90	3,047,509.62	77,832,289.52	(G) <b>\$89,566,077.75</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.62</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				1,277,571.53	550,275.88	79,883.57	<b>\$1,907,730.98</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$1,858.63</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>-\$4,777.94</b>	<b>K</b>	
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 =					<b>\$0.00</b>	<b>M</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	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 +					<b>\$184.51</b>	<b>N</b>	
	(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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$91,471,073.31</b>	<b>T</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$50.89</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$945,077.11</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$945,026.22</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,327,383.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,327,383.00</b>

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

2017 YEAR	67 CO	152 MUN	1832 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MERTON Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,386,227.00	
	2	673122	0408	SCH D OF RICHMOND				\$359,399.00	
	3	673510	0410	SCH D OF SWALLOW				\$281,622.47	
	4	673528	0412	SCH D OF MERTON COMMUNITY				\$1,812,031.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,839,279.47</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$157,107.32	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$157,107.32</b>	<b>F</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$6,268,796.01</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			6,249,121.78	19,673.72	6,268,795.50	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			737,039.34	2,374.04	739,413.38		
	G3	Lottery and Gaming Credit Applied (subtract)			101,843.97	0.00	101,843.97	(G-1) <b>\$6,268,795.50</b>	
	G4	First Dollar Credit Applied (subtract)			65,631.03	0.00	65,631.03		
G5	Net General Property Taxes To Be Collected			5,344,607.44	17,299.68	5,361,907.12	(G) <b>\$6,268,796.01</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.51</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			179,089.00	0.00	0.00	<b>\$179,089.00</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>	
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 =						<b>\$0.00</b>	<b>M</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
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 +							<b>N</b>	
	(i) (Acres) (j)						<b>\$18.70</b>		
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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$6,447,903.20</b>	<b>T</b>	





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$92.40</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,510,676.26</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,510,583.86</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	<b>\$29,656.85</b>	<b>\$0.00</b>	<b>\$29,656.85</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$29,656.85</b>	<b>\$0.00</b>	<b>\$29,656.85</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$828,975.68</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$5,647,075.48</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,476,051.16</b>

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	<b>\$6,435,683.00</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$6,435,683.00</b>	
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$285,231.93</b>		
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$285,231.93</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$14,737,206.80</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>					
		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	14,388,852.97		348,353.64	14,737,206.61
	G2	School Levy Tax Credit Applied (subtract)	1,177,355.14		28,561.93	1,205,917.07
	G3	Lottery and Gaming Credit Applied (subtract)	197,425.20		0.00	197,425.20
	G4	First Dollar Credit Applied (subtract)	147,583.86		0.00	147,583.86
	G5	Net General Property Taxes To Be Collected	12,866,488.77		319,791.71	13,186,280.48
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.19</b>
H.	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	176,627.46	40,885.21	0.00		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
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 =			<b>\$0.00</b>		
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 =			<b>\$0.00</b>		
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		<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00 @5¢ per Ton		<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00 @5¢ per Ton		<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$14,954,719.28</b>		

**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	\$2,262.62	\$0.00	\$0.00	\$2,262.62
	02 Sewer main and lateral installations	\$3,376.71	\$0.00	\$0.00	\$3,376.71
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$167,658.59	\$0.00	\$0.00	\$167,658.59
	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	\$2,517.73	\$40,885.21	\$0.00	\$43,402.94
	09 Delinquent Professional Service Bills	\$630.66	\$0.00	\$0.00	\$630.66
	10 Water Charges	\$51.72	\$0.00	\$0.00	\$51.72
	11 Lottery Credit Audit	\$129.43	\$0.00	\$0.00	\$129.43

TOTALS (Also enter on line H on page 2)

<b>\$176,627.46</b>	<b>\$40,885.21</b>	<b>\$0.00</b>	<b>\$217,512.67</b>
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FINAL STATEMENT OF TAXES 2017

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JUDITH TAUBERT  
VILLAGE OF MUKWONAGO  
PO BOX 206  
MUKWONAGO WI 53149-0206

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$22.85</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$424,329.40</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$424,306.55</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$722,753.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$722,753.00</b>

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	\$622,401.00			
	2	673862	0416 SCH D OF LAKE COUNTRY	\$740,676.00			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,363,077.00</b>		
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$70,539.48			
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$70,539.48</b>		
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$2,580,676.03</b>			
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
<b>PLEASE COMPLETE ALL COLUMNS</b>			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			2,568,794.72	11,881.57	2,580,676.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$2,580,676.29</b> (G) <b>\$2,580,676.03</b>
G2	School Levy Tax Credit Applied (subtract)			273,528.89	1,265.17	274,794.06	
G3	Lottery and Gaming Credit Applied (subtract)			38,646.00	0.00	38,646.00	
G4	First Dollar Credit Applied (subtract)			25,958.48	0.00	25,958.48	
G5	Net General Property Taxes To Be Collected			2,230,661.35	10,616.40	2,241,277.75	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				101,390.02	0.00	0.00	<b>\$101,390.02</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
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 =						<b>\$0.00</b>
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 =						<b>\$0.00</b>
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						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$2,682,066.31</b>





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

67      161      1835  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$28.72</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$533,249.26</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$533,220.54</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$843,243.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$843,243.00</b>

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







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$41.95</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$778,912.55</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$778,870.60</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,458,681.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,458,681.00</b>

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

2017 YEAR	67 CO	166 MUN	1836 ACCT NO	FOR	VILLAGE Town - Village - City	OF	OCONOMOWOC LAKE Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA				\$3,380,132.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,380,132.00
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$129,484.51	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$129,484.51
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$5,747,168.11	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			5,721,879.21	25,288.90	5,747,168.11	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			618,481.24	2,733.49	621,214.73		
	G3	Lottery and Gaming Credit Applied (subtract)			17,745.95	0.00	17,745.95	(G-1) \$5,747,168.11	
	G4	First Dollar Credit Applied (subtract)			18,121.34	0.00	18,121.34		
G5	Net General Property Taxes To Be Collected			5,067,530.68	22,555.41	5,090,086.09	(G) \$5,747,168.11		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
	SPECIAL ASSESSMENTS AND CHARGES			10,567.82	0.00	0.00	\$10,567.82	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
	(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	N
	(i) (Acres) .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)							\$5,757,735.93	T





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$115.88</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,894,618.07</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,894,502.19</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$92,665.17</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$4,949,886.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$5,042,551.17</b>

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		<b>\$9,715,915.00</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$9,715,915.00</b>	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		<b>\$357,724.28</b>		
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$357,724.28</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$17,010,692.64</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			16,649,785.35		360,906.17	17,010,691.52
	G2	School Levy Tax Credit Applied (subtract)			1,872,513.59		40,589.19	1,913,102.78
	G3	Lottery and Gaming Credit Applied (subtract)			260,634.56		0.00	260,634.56
	G4	First Dollar Credit Applied (subtract)			194,339.85		0.00	194,339.85
	G5	Net General Property Taxes To Be Collected			14,322,297.35		320,316.98	14,642,614.33
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.12</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			31,558.30	169,767.14		0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
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 =					<b>\$0.00</b>		
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 =					<b>\$0.00</b>		
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					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$17,212,016.96</b>		

**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)	\$433.52	\$0.00	\$0.00	\$433.52
	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	\$28,249.34	\$0.00	\$0.00	\$28,249.34
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$169,767.14	\$0.00	\$169,767.14
	09 Misc. Charges	\$2,725.09	\$0.00	\$0.00	\$2,725.09
	10 Lottery Credit Audit	\$150.35	\$0.00	\$0.00	\$150.35

TOTALS (Also enter on line H on page 2)

**\$31,558.30**

**\$169,767.14**

**\$0.00**

**\$201,325.44**



FINAL STATEMENT OF TAXES 2017

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









FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$155.37</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,540,232.14</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,540,076.77</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$382,555.29</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$7,148,517.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$7,531,072.29</b>

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)		\$10,783,725.64			
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$131,124.00			
	3	673122	0408	SCH D OF RICHMOND		\$288,753.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$11,203,602.64</b>	<b>E</b>		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$479,623.14			
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$479,623.14</b>	<b>F</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$21,754,374.84</b>	<b>G</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			21,207,024.86	547,349.36	21,754,374.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,190,387.30	56,730.90	2,247,118.20		
	G3	Lottery and Gaming Credit Applied (subtract)			296,323.68	0.00	296,323.68	(G-1) <b>\$21,754,374.22</b>	
	G4	First Dollar Credit Applied (subtract)			191,039.49	0.00	191,039.49		
	G5	Net General Property Taxes To Be Collected			18,529,274.39	490,618.46	19,019,892.85	(G) <b>\$21,754,374.84</b>	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.62</b>	<b>G6</b>
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				464,269.40	4,327.60	0.00	<b>\$468,597.00</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$2,408.13</b>	<b>J</b>		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>		
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 =					<b>\$0.00</b>	<b>M</b>		
	(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 +						<b>\$0.00</b>	<b>N</b>	
	(i) (Acres) _____ .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						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$22,225,379.35</b>	<b>T</b>		





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$42.70</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$792,959.96</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$792,917.26</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$493,895.35</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,252,385.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,746,280.35</b>

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)	<b>\$3,604,911.00</b>
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>		
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$131,819.73</b>
	2.			
	3.			
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>		
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$6,275,928.34</b>
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
<b>PLEASE COMPLETE ALL COLUMNS</b>			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			6,180,910.47      95,018.09      6,275,928.56
G2	School Levy Tax Credit Applied (subtract)			675,791.44      10,388.84      686,180.28
G3	Lottery and Gaming Credit Applied (subtract)			93,433.26      0.00      93,433.26
G4	First Dollar Credit Applied (subtract)			66,963.58      0.00      66,963.58
G5	Net General Property Taxes To Be Collected			5,344,722.19      84,629.25      5,429,351.44
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>\$0.22</b>
H	REPORT DETAIL ON PAGE - 3			
			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			159,545.00      58,112.12      0.00
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>
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 =			<b>\$0.00</b>
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 =			<b>\$0.00</b>
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			<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$6,493,585.68</b>





FINAL STATEMENT OF TAXES 2017

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



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)		\$66,032,447.00	
	2	676174	0421	SCH D OF WAUKESHA		\$802,788.62	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$66,835,235.62</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$2,473,022.41	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$2,473,022.41</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			120,209,435.97	3,079,320.64	123,288,756.61
	G2	School Levy Tax Credit Applied (subtract)			12,126,939.16	310,197.75	12,437,136.91
	G3	Lottery and Gaming Credit Applied (subtract)			1,502,393.91	0.00	1,502,393.91
	G4	First Dollar Credit Applied (subtract)			980,106.12	0.00	980,106.12
	G5	Net General Property Taxes To Be Collected			105,599,996.78	2,769,122.89	108,369,119.67
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$7.57</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			87,010.47	1,017,258.91	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$35,529.09</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>-\$93,827.94</b>	
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 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$124,334,727.14</b>	





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

67                      216                      1841  
 CO                      MUN                      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$167.97</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,746,331.63</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,746,163.66</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$90,095.46</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$5,999,587.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,089,682.46</b>

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

2017 YEAR	67 CO	216 MUN	1841 ACCT NO	FOR	CITY Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County
E E E E E E E E E E E E E	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$9,870,095.00
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,249,525.00
	3	673862	0416	SCH D OF LAKE COUNTRY				\$1,486,972.83
	4	674060	0419	SCH D OF OCONOMOWOC AREA				\$417,825.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$13,024,417.83</b>
F F F F	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$518,536.95
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$518,536.95</b>
G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$22,378,800.90</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			21,923,284.19	455,516.44	22,378,800.63	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,469,662.10	49,240.95	2,518,903.05	
	G3	Lottery and Gaming Credit Applied (subtract)			203,500.51	0.00	203,500.51	(G-1) <b>\$22,378,800.63</b>
	G4	First Dollar Credit Applied (subtract)			160,179.56	0.00	160,179.56	
G5	Net General Property Taxes To Be Collected			19,089,942.02	406,275.49	19,496,217.51	(G) <b>\$22,378,800.90</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.27</b>	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				3,287.79	121,122.40	1,926.31	<b>\$126,336.50</b>	
J J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	
K K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	
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 =						<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 +							
	(i) (Acres) (j)						<b>\$0.00</b>	
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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$22,505,137.13</b>	

**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	\$9,315.00	\$0.00	\$9,315.00
	02 Sewer main and lateral installations	\$0.00	\$15,750.16	\$0.00	\$15,750.16
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$19,393.04	\$0.00	\$19,393.04
	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	\$1,775.00	\$1,775.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$76,664.20	\$0.00	\$76,664.20
	09 Lottery Credit Audit	\$0.00	\$0.00	\$151.31	\$151.31
	10 Delinquent Invoices	\$3,287.79	\$0.00	\$0.00	\$3,287.79

TOTALS (Also enter on line H on page 2)

**\$3,287.79**

**\$121,122.40**

**\$1,926.31**

**\$126,336.50**



FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$1.63</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$26,433.31</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$26,431.68</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	<b>\$23,367.95</b>	<b>\$0.00</b>	<b>\$23,367.95</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$23,367.95</b>	<b>\$0.00</b>	<b>\$23,367.95</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$143,419.90</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$143,419.90</b>

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		\$154,718.81	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$154,718.81</b>
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$17,027.46	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$17,027.46</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$364,965.80</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			300,063.76	64,902.57	364,966.33
	G2	School Levy Tax Credit Applied (subtract)			25,672.40	62.29	25,734.69
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00
	G4	First Dollar Credit Applied (subtract)			76.48	0.00	76.48
	G5	Net General Property Taxes To Be Collected			274,314.88	64,840.28	339,155.16
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.53</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,292.42	0.00	0.00		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$367,258.75</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

67 CO 251 MUN 1843 ACCT NO

FOR CITY OF MUSKEGO 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 (\$0.00); B. COUNTY TAXES (\$5,630,797.05); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$13,805,859.71).

Form with fields: 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		\$11,567.00		
	2	673857	0415	SCH D OF MUSKEGO-NORWAY		\$27,370,705.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$27,382,272.00</b>	<b>E</b>	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,063,220.09		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$1,063,220.09</b>	<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$47,882,148.85</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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			47,395,942.93	486,206.60	47,882,149.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			5,248,250.19	53,836.79	5,302,086.98	
	G3	Lottery and Gaming Credit Applied (subtract)			862,901.44	0.00	862,901.44	(G-1) <b>\$47,882,149.53</b>
	G4	First Dollar Credit Applied (subtract)			565,034.63	0.00	565,034.63	
G5	Net General Property Taxes To Be Collected			40,719,756.67	432,369.81	41,152,126.48	(G) <b>\$47,882,148.85</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.68</b>	<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				63,499.32	494,036.46	21,723.98	<b>\$579,259.76</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
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 =					<b>\$0.00</b>	<b>M</b>	
	(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 + _____ 24.00 Closed @ \$10.68=\$ _____ 256.32 +					<b>\$256.32</b>	<b>N</b>	
	(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						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$48,461,665.61</b>	<b>T</b>	





FINAL STATEMENT OF TAXES 2017

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SHARON MUELLER  
CITY OF MUSKEGO  
W182S8200 RACINE AVENUE  
MUSKEGO WI 53150

FINAL

STATEMENT OF TAXES FOR 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$619.22</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$10,124,007.08</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$10,123,387.86</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678160	0529	LINNIE LAC MANAGEMENT DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$25,550,392.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$25,550,392.00</b>

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	406300	0248	SCH D OF WEST ALLIS		\$3,423,048.19	
	2	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$919,514.00	
	3	673857	0415	SCH D OF MUSKEGO-NORWAY		\$29,766.00	
	4	673925	0417	SCH D OF NEW BERLIN		\$51,745,449.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$56,117,777.19</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,796,709.50	
	2.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$391,704.92	
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$2,188,414.42</b>	<b>F</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			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		90,998,787.61	2,981,188.26	93,979,975.87	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		10,113,430.45	332,099.22	10,445,529.67	
	G3	Lottery and Gaming Credit Applied (subtract)		1,608,881.51	0.00	1,608,881.51	(G-1) <b>\$93,979,975.87</b>
	G4	First Dollar Credit Applied (subtract)		1,067,904.37	0.00	1,067,904.37	
	G5	Net General Property Taxes To Be Collected		78,208,571.28	2,649,089.04	80,857,660.32	(G) <b>\$93,979,971.47</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$4.40</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,887,509.19	733,825.93	3,156.95	<b>\$2,624,492.07</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$4,225.34</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>
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> =					<b>\$0.00</b>	<b>M</b>
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>0.00</u> =					<b>\$0.00</b>	<b>N</b>
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$96,608,693.28</b>	<b>T</b>





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

67                      265                      1845  
CO                      MUN                      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$247.57</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$4,047,720.19</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$4,047,472.62</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	<b>\$12,261.32</b>	<b>\$0.00</b>	<b>\$12,261.32</b>
	2	678100	0455	FOWLER LAKE PROT & REHAB DISTRICT	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$17,261.32</b>	<b>\$0.00</b>	<b>\$17,261.32</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$346,029.17</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$10,818,013.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$11,164,042.17</b>

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	<b>\$19,950,468.00</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$19,950,468.00</b>	
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$764,253.11</b>		
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$764,253.11</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$35,943,497.22</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>					
		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	35,208,557.69		734,938.84	35,943,496.53
	G2	School Levy Tax Credit Applied (subtract)	3,629,822.08		75,791.36	3,705,613.44
	G3	Lottery and Gaming Credit Applied (subtract)	515,205.00		0.00	515,205.00
	G4	First Dollar Credit Applied (subtract)	380,837.72		0.00	380,837.72
	G5	Net General Property Taxes To Be Collected	30,682,692.89		659,147.48	31,341,840.37
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.69</b>
H	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	877,491.39	23,755.59	15,640.34		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
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 =			<b>\$0.00</b>		
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 =			<b>\$0.00</b>		
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			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$36,860,383.85</b>		





FINAL STATEMENT OF TAXES 2017

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



2017 YEAR		67 CO	270 MUN	1818 ACCT NO	FOR	CITY Town - Village - City	OF	PEWAUKEE Municipality	WAUKESHA County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)			\$0.00				
	2	672420	0405	SCH D OF HAMILTON (LISBON)			\$543,010.81				
	3	672450	0406	UHS D OF ARROWHEAD UNION HIGH			\$28,289.00				
	4	673122	0408	SCH D OF RICHMOND			\$62,296.00				
	5	674312	0420	SCH D OF PEWAUKEE			\$16,493,024.00				
	6	676174	0421	SCH D OF WAUKESHA			\$10,515,798.53				
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$27,642,418.34</b>			
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$1,106,069.09				
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$1,106,069.09</b>			
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	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>				
				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			42,143,082.53	1,548,614.70	43,691,697.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)			5,198,611.33	196,030.60	5,394,641.93				
	G3	Lottery and Gaming Credit Applied (subtract)			534,589.24	0.00	534,589.24	(G-1) <b>\$43,691,697.23</b>			
	G4	First Dollar Credit Applied (subtract)			375,935.22	0.00	375,935.22				
	G5	Net General Property Taxes To Be Collected			36,033,946.74	1,352,584.10	37,386,530.84	(G) <b>\$43,691,698.18</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.95</b>				
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				1,481,405.64	328,237.01	300.70	<b>\$1,809,943.35</b>				
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$24,021.50</b>				
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>				
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 =						<b>\$0.00</b>				
	(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 + _____ 11.88 Closed @ \$10.68=\$ _____ 126.88 +										
	(i) (Acres) (j)						<b>\$126.88</b>				
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							<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							<b>\$0.00</b>			
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$45,525,788.96</b>				

**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	\$14,491.73	\$0.00	\$14,491.73
	02 Sewer main and lateral installations	\$0.00	\$226,608.72	\$0.00	\$226,608.72
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$146,404.85	\$0.00	\$0.00	\$146,404.85
	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	\$578,067.94	\$0.00	\$0.00	\$578,067.94
	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	\$86,810.66	\$0.00	\$86,810.66
	09 Fire Inspection	\$175,313.46	\$0.00	\$0.00	\$175,313.46
	10 Storm Water Management	\$576,692.60	\$0.00	\$0.00	\$576,692.60
	11 Lottery Credit Audit	\$0.00	\$0.00	\$300.70	\$300.70
	12 Delinquent Invoices	\$4,926.79	\$325.90	\$0.00	\$5,252.69

TOTALS (Also enter on line H on page 2)

<b>\$1,481,405.64</b>	<b>\$328,237.01</b>	<b>\$300.70</b>	<b>\$1,809,943.35</b>
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FINAL STATEMENT OF TAXES 2017

THIS 2017 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@WISCONSIN.GOV](mailto:LGS@WISCONSIN.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 2017

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
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$700.42</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$11,451,712.71</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$11,451,012.29</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$5,485,490.25</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$61,419,460.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$66,904,950.25</b>

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	<b>\$48,150,524.28</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$48,150,524.28</b>
F TECH. COLLEGES	1.	0800	0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	<b>\$2,162,206.54</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$2,162,206.54</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$128,668,693.36</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		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	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$0.58</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$1,278,799.26</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$3,280.46</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>-\$20,200.53</b>	
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 =			<b>\$0.00</b>	
N.	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) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$72.93</b>	
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			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$129,930,646.06</b>	

2017      67      291      1846  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WAUKESHA  
 Municipality

WAUKESHA  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$21,804.89	\$0.00	\$0.00	\$21,804.89
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$12,716.92	\$0.00	\$0.00	\$12,716.92
	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	\$999.32	\$0.00	\$0.00	\$999.32
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$28,162.92	\$0.00	\$0.00	\$28,162.92
	02 Snow Removal, Plowing	\$537.00	\$0.00	\$0.00	\$537.00
	03 Refuse And Garbage Collection	\$245.00	\$0.00	\$0.00	\$245.00
	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	\$3,500.00	\$0.00	\$0.00	\$3,500.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,039,477.78	\$0.00	\$1,039,477.78
	09 Fire Inspections Ind. & Commercial	\$163,588.00	\$0.00	\$0.00	\$163,588.00
	10 Interest	\$7,131.53	\$0.00	\$0.00	\$7,131.53
	11 State Lottery Credit Chargeback	\$635.90	\$0.00	\$0.00	\$635.90

TOTALS (Also enter on line H on page 2)

**\$239,321.48**

**\$1,039,477.78**

**\$0.00**

**\$1,278,799.26**

H



FINAL STATEMENT OF TAXES 2017

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