



2018 YEAR	67 CO	002 MUN	1809 ACCT NO	FOR	TOWN Town - Village - City	OF	BROOKFIELD 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)				\$1,670,092.00				
	2	676174	0421	SCH D OF WAUKESHA				\$6,828,351.26				
	3											
	4											
	5											
	6											
	7											
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	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$8,498,443.26</b>	<b>E</b>			
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$379,602.22				
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$379,602.22</b>	<b>F</b>			
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$18,772,210.29</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		18,042,557.99	729,652.20	18,772,210.19		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)		1,655,804.82	67,546.35	1,723,351.17						
	G3	Lottery and Gaming Credit Applied (subtract)		239,898.83	0.00	239,898.83		(G-1) <b>\$18,772,210.19</b>				
	G4	First Dollar Credit Applied (subtract)		125,701.23	0.00	125,701.23						
G5	Net General Property Taxes To Be Collected		16,021,153.11	662,105.85	16,683,258.96		(G) <b>\$18,772,210.29</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.10</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>			9,121.76	86,735.18	0.00		<b>\$95,856.94</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	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>	<b>M</b>			
N	MFL TAX		0.00	Open @\$ .74 =\$ 0.00	+ 0.00	Closed @\$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @\$ 10.20=\$ 0.00	<b>\$0.00</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 O)</b>						<b>\$18,868,067.13</b>	<b>T</b>				





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$294.65
	2. Portion of County Tax Levied Over Entire Municipality						\$3,469,061.11
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,468,766.46</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	\$187,000.00	\$0.00	\$187,000.00
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	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$187,000.00</b>	<b>\$0.00</b>	<b>\$187,000.00</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						\$2,028,848.00
	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>\$2,028,848.00</b>

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

2018 YEAR	67 CO	004 MUN	1810 ACCT NO	FOR	TOWN Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	672450	0406	SCH D OF KETTLE MORAINE (DELAFIELD)				\$7,880,720.00	
	3	672460	0407	UHS D OF ARROWHEAD UNION HIGH				\$2,528,067.00	
	4	673862	0416	SCH D OF HARTLAND-LAKESIDE J3				\$4,343,131.77	
	5	676174	0421	SCH D OF LAKE COUNTRY				\$163,643.76	
	6			SCH D OF WAUKESHA				\$9,187.35	
	7								
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	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$14,924,749.88</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$584,452.85	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$584,452.85</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>\$21,193,817.19</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			21,174,984.67	18,834.10	21,193,818.77	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,960,752.94	2,566.33	2,963,319.27		
	G3	Lottery and Gaming Credit Applied (subtract)			414,458.62	0.00	414,458.62	(G-1) <b>\$21,193,818.77</b>	
	G4	First Dollar Credit Applied (subtract)			198,797.07	0.00	198,797.07		
G5	Net General Property Taxes To Be Collected			17,600,976.04	16,267.77	17,617,243.81	(G) <b>\$21,193,817.19</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.58</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>			669,138.60	0.00	65,205.41	<b>\$734,344.01</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.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 10.00 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Open @ \$ 2.04 = 0.00 + 16.00 Closed @ \$ 10.20 = \$ 163.20 + .00 Closed @ \$7.87 = \$ .00 = <b>\$180.70</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 O)</b>						<b>\$21,928,343.48</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$89.88
	2. Portion of County Tax Levied Over Entire Municipality						\$930,813.49
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$930,723.61</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	678120	0457	EAGLE SPRING LAKE MANAGEMENT DISTRICT	\$83,670.00	\$0.00	\$83,670.00
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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)						\$30,000.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$874,105.00
	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>\$904,105.00</b>

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

2018 YEAR	67 CO	006 MUN	1811 ACCT NO	FOR	TOWN Town - Village - City	OF	EAGLE Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA				\$2,403,910.90	
	2	641540	0376	SCH D OF EAST TROY COMMUNITY				\$90,945.52	
	3	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$80,291.00	
	4	673822	0414	SCH D OF MUKWONAGO				\$2,030,879.00	
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	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$4,606,026.42</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$178,280.46	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$178,280.46</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>\$6,702,805.49</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		6,693,926.25	8,879.38	6,702,805.63		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		844,428.57	1,062.35	845,490.92			
	G3	Lottery and Gaming Credit Applied (subtract)		181,688.87	0.00	181,688.87		(G-1) <b>\$6,702,805.63</b>	
	G4	First Dollar Credit Applied (subtract)		92,534.22	0.00	92,534.22			
G5	Net General Property Taxes To Be Collected		5,575,274.59	7,817.03	5,583,091.62		(G) <b>\$6,702,805.49</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.14</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	289,386.00	0.00		<b>\$289,386.00</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	(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>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @.74 =\$ 0.00 + 139.00 Closed @\$ 1.75=\$ 243.25 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + (i) (j) <b>\$243.25</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 O)</b>						<b>\$6,992,434.88</b>	<b>T</b>	







2018 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 ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$4,674,503.00
	2	673822	0414	SCH D OF MUKWONAGO				\$1,223,757.00
	3	676174	0421	SCH D OF WAUKESHA				\$3,199,690.68
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	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$9,097,950.68</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$373,929.07
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$373,929.07</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$13,466,077.76</b>	G
<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			13,333,382.48	132,695.44	13,466,077.92	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)			1,679,013.43	15,411.46	1,694,424.89		
G3	Lottery and Gaming Credit Applied (subtract)			365,170.73	0.00	365,170.73	(G-1) <b>\$13,466,077.92</b>	
G4	First Dollar Credit Applied (subtract)			168,761.24	0.00	168,761.24		
G5	Net General Property Taxes To Be Collected			11,120,437.08	117,283.98	11,237,721.06	(G) <b>\$13,466,077.76</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.16</b>	G6
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>				549,377.28	0.00	1,647.00	<b>\$551,024.28</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + 122.38 Closed @ \$ 1.75 = \$ 214.16 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + 40.47 Closed @ \$ 10.20 = \$ 412.79 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$7.87 = \$ _____ .00 =						<b>\$626.95</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton		<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 O)</b>						<b>\$14,017,729.15</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

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						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$226.58</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,667,639.85</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,667,413.27</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	<b>\$45,300.00</b>	<b>\$0.00</b>	<b>\$45,300.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$45,300.00</b>	<b>\$0.00</b>	<b>\$45,300.00</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>\$4,168,181.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,168,181.00</b>

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

2018 YEAR	67 CO	010 MUN	1813 ACCT NO	FOR	TOWN Town - Village - City	OF	LISBON 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)				\$5,854,997.64	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,796,364.00	
	3	673122	0408	SCH D OF RICHMOND				\$1,852,825.00	
	4	673528	0412	SCH D OF MERTON COMMUNITY				\$1,373,283.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$10,877,469.64</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$449,432.77	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$449,432.77</b>	<b>F</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$18,207,796.68</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		18,134,997.73	72,799.48	18,207,797.21		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		2,070,472.47	8,236.03	2,078,708.50			
	G3	Lottery and Gaming Credit Applied (subtract)		490,120.92	0.00	490,120.92		(G-1) <b>\$18,207,797.21</b>	
	G4	First Dollar Credit Applied (subtract)		224,010.76	0.00	224,010.76			
G5	Net General Property Taxes To Be Collected		15,350,393.58	64,563.45	15,414,957.03		(G) <b>\$18,207,796.68</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.53</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>			840,459.73	239,387.01	0.00	<b>\$1,079,846.74</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.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 119.00 Closed @ \$ 1.75 = \$ 208.25 + 0.00 Open @ \$ 2.04 = 0.00 + 84.03 Closed @ \$ 10.20 = \$ 857.09 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$1,065.34</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 O)</b>							<b>\$19,288,709.29</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$300.95
	2. Portion of County Tax Levied Over Entire Municipality						\$3,116,710.83
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,116,409.88</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	\$0.00
	2	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$9,722.10	\$0.00	\$9,722.10
	3	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4	678140	0459	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
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	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$9,722.10</b>	<b>\$0.00</b>	<b>\$9,722.10</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						\$3,004,574.00
	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>\$3,004,574.00</b>

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

2018 YEAR	67 CO	014 MUN	1814 ACCT NO	FOR	TOWN Town - Village - City	OF	MERTON Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$4,915,530.00	
	2	672460	0407	SCH D OF HARTLAND-LAKESIDE J3				\$137,384.10	
	3	673122	0408	SCH D OF RICHMOND				\$156,999.00	
	4	673510	0410	SCH D OF SWALLOW				\$2,447,417.59	
	5	673514	0411	SCH D OF NORTH LAKE				\$2,565,806.97	
	6	673528	0412	SCH D OF MERTON COMMUNITY				\$1,097,121.00	
	7	673542	0413	SCH D OF STONE BANK				\$1,953,282.63	
	8	673862	0416	SCH D OF LAKE COUNTRY				\$236,430.12	
	9	674060	0419	SCH D OF OCONOMOWOC AREA				\$453,025.00	
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$13,962,996.41</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$596,949.50	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$596,949.50</b>	<b>F</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$20,690,651.89</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		20,670,297.42	20,353.25	20,690,650.67		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		2,758,484.30	2,658.68	2,761,142.98			
	G3	Lottery and Gaming Credit Applied (subtract)		385,261.54	0.00	385,261.54		(G-1) <b>\$20,690,650.67</b>	
	G4	First Dollar Credit Applied (subtract)		201,879.63	0.00	201,879.63			
G5	Net General Property Taxes To Be Collected		17,324,671.95	17,694.57	17,342,366.52		(G) <b>\$20,690,651.89</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.22</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>			708,761.94	0.00	192,271.74		<b>\$901,033.68</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.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00Open @\$ .74 =\$ 0.00 + 41.00 Closed @\$ 1.75=\$ 71.75 + 0.00Open@\$ 2.04= 0.00 + 141.22 Closed @\$ 10.20=\$ 1440.45 + .00 Closed @ \$7.87=\$ .00 =							<b>\$1,512.20</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 O)</b>							<b>\$21,593,196.55</b>	<b>T</b>







SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED	BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO		\$7,553,211.00	
	2						
	3						
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	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$7,553,211.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$343,777.86	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$343,777.86</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			12,874,819.39	3,629.47	12,878,448.86
	G2	School Levy Tax Credit Applied (subtract)			1,432,485.00	404.79	1,432,889.79
	G3	Lottery and Gaming Credit Applied (subtract)			346,839.30	0.00	346,839.30
	G4	First Dollar Credit Applied (subtract)			158,409.60	0.00	158,409.60
	G5	Net General Property Taxes To Be Collected			10,937,085.49	3,224.68	10,940,310.17
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.54</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>			5,314.86	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. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 111.00 Closed @ \$ 1.75 = \$ _____ 194.25 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 94.00 Closed @ \$ 10.20 = \$ _____ 958.80 + _____ .00 Closed @ \$7.87 = \$ _____ .00 =					<b>\$1,153.05</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 O)</b>					<b>\$12,884,916.77</b>	

E  
F  
G  
G6  
H  
J  
K  
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N  
T







SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$467,367.00	
	2	673542	0413	SCH D OF STONE BANK		\$713,146.02	
	3	674060	0419	SCH D OF OCONOMOWOC AREA		\$13,609,839.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$14,790,352.02</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$583,661.52	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$583,661.52</b>	<b>F</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$23,030,472.08</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	Col 2	Col 3		
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		22,980,019.46	50,452.70	23,030,472.16	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		2,754,513.29	5,923.04	2,760,436.33	
	G3	Lottery and Gaming Credit Applied (subtract)		430,227.97	0.00	430,227.97	(G-1) <b>\$23,030,472.16</b>
G4	First Dollar Credit Applied (subtract)		247,714.18	0.00	247,714.18		
G5	Net General Property Taxes To Be Collected		19,547,564.02	44,529.66	19,592,093.68	(G) <b>\$23,030,472.08</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.08</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>		775,813.11	48,615.40	263,144.51	<b>\$1,087,573.02</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	(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 @ \$.74 = \$ 0.00 + 10.00 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =					<b>\$17.50</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 O)</b>					<b>\$24,118,062.68</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

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						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>-\$106.14</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,249,638.27</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,249,532.13</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	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$40,000.00</b>
	2	678060	0451	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	<b>\$6,740.00</b>	<b>\$0.00</b>	<b>\$6,740.00</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$46,740.00</b>	<b>\$0.00</b>	<b>\$46,740.00</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>\$898,204.00</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>\$898,204.00</b>

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

2018 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 ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA			\$55,420.83		
	2	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)			\$5,300,982.00		
	3	673822	0414	SCH D OF MUKWONAGO			\$355,959.00		
	4	674060	0419	SCH D OF OCONOMOWOC AREA			\$2,117.00		
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$5,714,478.83</b>	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$210,533.81		
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$210,533.81</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$8,119,488.77</b>		
<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			8,113,246.60	6,240.76	8,119,487.36	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)			1,041,560.95	797.31	1,042,358.26	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)			211,736.35	0.00	211,736.35	(G-1) <b>\$8,119,487.36</b>		
G4	First Dollar Credit Applied (subtract)			103,775.00	0.00	103,775.00			
G5	Net General Property Taxes To Be Collected			6,756,174.30	5,443.45	6,761,617.75	(G) <b>\$8,119,488.77</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.41</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>				2,184.93	0.00	23,559.94	<b>\$25,744.87</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>								
N	MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>389.84</u> Closed @\$ 1.75=\$ <u>682.23</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>53.00</u> Closed @\$ 10.20=\$ <u>540.60</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = <b>\$1,222.83</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 O)</b>						<b>\$8,146,455.06</b>		





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$177.26	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,086,989.48	
	3. Special Purpose County Taxes						\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,086,812.22</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)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$1,803,645.00	
	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>\$1,803,645.00</b>	

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

2018 YEAR	67 CO	030 MUN	1820 ACCT NO	FOR	TOWN Town - Village - City	OF	VERNON Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	516083	0309	UHS D OF WATERFORD UNION HIGH				\$1,012.00	
	2	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,668.00	
	3	673822	0414	SCH D OF MUKWONAGO				\$7,722,513.00	
	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>\$7,730,193.00</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$351,607.24	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$351,607.24</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>\$11,972,257.46</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		11,959,066.83	13,190.41	11,972,257.24		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		1,425,069.37	1,572.45	1,426,641.82			
	G3	Lottery and Gaming Credit Applied (subtract)		360,816.71	0.00	360,816.71		(G-1) <b>\$11,972,257.24</b>	
	G4	First Dollar Credit Applied (subtract)		162,550.40	0.00	162,550.40			
G5	Net General Property Taxes To Be Collected		10,010,630.35	11,617.96	10,022,248.31		(G) <b>\$11,972,257.46</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.22</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>			499,999.39	0.00	0.00	<b>\$499,999.39</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.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 75.00 Closed @ \$ 1.75 = \$ 131.25 + 0.00 Open @ \$ 2.04 = 0.00 + 66.00 Closed @ \$ 10.20 = \$ 673.20 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$804.45</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 O)</b>							<b>\$12,473,061.08</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$189.65	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,232,849.32	
	3. Special Purpose County Taxes						\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,232,659.67</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)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$1,656,244.00	
	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>\$1,656,244.00</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	676174	0421	SCH D OF WAUKESHA		<b>\$8,102,712.06</b>	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$8,102,712.06</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		<b>\$376,181.09</b>	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$376,181.09</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		12,329,407.28	38,388.98		12,367,796.26
	G2	School Levy Tax Credit Applied (subtract)		1,593,317.73	4,961.07		1,598,278.80
	G3	Lottery and Gaming Credit Applied (subtract)		382,331.88	0.00		382,331.88
	G4	First Dollar Credit Applied (subtract)		176,161.93	0.00		176,161.93
	G5	Net General Property Taxes To Be Collected		10,177,595.74	33,427.91		10,211,023.65
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.56</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>			514,403.06	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>-\$58.73</b>	
M.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $2.52 = \$ 0.00$ + $0.00$ Reg. Ac. @ $20\text{¢} = \$ 0.00$ =					<b>\$0.00</b>	
N.	MFL TAX $0.00$ Open @ $\$.74 = \$ 0.00$ + $25.00$ Closed @ $\$ 1.75 = \$ 43.75$ + $0.00$ Open @ $\$ 2.04 = 0.00$ + $0.00$ Closed @ $\$ 10.20 = \$ 0.00$ + $0.00$ Closed @ $\$ 7.87 = \$ .00$ =					<b>\$43.75</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) $0.00$ @ $5\text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7\text{¢}$ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) $0.00$ @ $5\text{¢}$ 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 O)</b>					<b>\$12,882,184.34</b>	





FINAL

STATEMENT OF TAXES FOR 2018

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	-\$32.39																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$335,443.29																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$335,410.90</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
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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 <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$1,453,351.58																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$1,453,351.58</b>																																																																																											

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

2018 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				\$1,411,608.00	
	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>\$1,411,608.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$64,248.09	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$64,248.09</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$3,264,618.57</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		3,234,517.24	30,101.64	3,264,618.88		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		248,837.19	2,315.76	251,152.95			
	G3	Lottery and Gaming Credit Applied (subtract)		53,817.56	0.00	53,817.56		(G-1) <b>\$3,264,618.88</b>	
	G4	First Dollar Credit Applied (subtract)		34,131.84	0.00	34,131.84			
G5	Net General Property Taxes To Be Collected		2,897,730.65	27,785.88	2,925,516.53		(G) <b>\$3,264,618.57</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.31</b>	G6	
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>	H
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 10.00 Closed @ \$ 10.20 = \$ 102.00 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$102.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<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 O)</b>							<b>\$3,264,720.88</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

67 CO 107 MUN 1823 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>-\$47.08</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$487,549.71</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$487,502.63</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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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>\$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>\$2,026,846.00</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>\$2,026,846.00</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	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,761,114.82
	2	673437	0409	SCH D OF MENOMONEE FALLS		\$642,489.00
	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		\$93,381.31
	2.					
	3.					
	4.	<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>\$5,011,333.76</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	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary		4,722,772.24	288,561.44	5,011,333.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)		387,303.80	23,676.69	410,980.49	
G3	Lottery and Gaming Credit Applied (subtract)		62,378.87	0.00	62,378.87	(G-1) <b>\$5,011,333.68</b>
G4	First Dollar Credit Applied (subtract)		49,147.44	0.00	49,147.44	
G5	Net General Property Taxes To Be Collected		4,223,942.13	264,884.75	4,488,826.88	(G) <b>\$5,011,333.76</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.08</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>			61,195.40	0.00	0.00	<b>\$61,195.40</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	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					<b>\$0.00</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .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 O)</b>					<b>\$5,072,529.08</b>







2018 YEAR		67 CO	111 MUN	1824 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CHENEQUA Municipality	WAUKESHA County	
SEC.		School District Codes		Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
		E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406		UHS D OF ARROWHEAD UNION HIGH			\$1,455,701.00
2	673510		0410		SCH D OF SWALLOW			\$947,381.66		
3	673514		0411		SCH D OF NORTH LAKE			\$152,997.37		
4	673542		0413		SCH D OF STONE BANK			\$659,143.35		
5	673862		0416		SCH D OF LAKE COUNTRY			\$595,501.50		
6										
7										
8										
9										
10										
11										
12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$3,810,724.88</b>		E
F TECH. COLLEGES	1.	0800	0007		WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$171,572.01		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$171,572.01</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$6,952,814.11</b>		G
	<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	Col 2	Col 3				
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)				
G1	General Property Taxes From Computerized Summary			6,949,191.59	3,622.51	6,952,814.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
G2	School Levy Tax Credit Applied (subtract)			777,402.12	372.69	777,774.81				
G3	Lottery and Gaming Credit Applied (subtract)			20,828.37	0.00	20,828.37	(G-1) <b>\$6,952,814.10</b>			
G4	First Dollar Credit Applied (subtract)			15,701.92	0.00	15,701.92				
G5	Net General Property Taxes To Be Collected			6,135,259.18	3,249.82	6,138,509.00	(G) <b>\$6,952,814.11</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.01</b>			G6
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	17,500.00	<b>\$17,500.00</b>			H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>		J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>		K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>									
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 27.70 Closed @ \$ 1.75 = \$ 48.48 + 0.00 Open @ \$ 2.04 = 0.00 + 20.16 Closed @ \$ 10.20 = \$ 205.59 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$254.07</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 O)</b>							<b>\$6,970,568.17</b>		T







2018 YEAR		67 CO	116 MUN	1825 ACCT NO	FOR	VILLAGE Town - Village - City	OF	DOUSMAN Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)			\$1,966,503.00			
	2	674060	0419	SCH D OF OCONOMOWOC AREA			\$5,366.00			
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,971,869.00</b>		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$71,590.68			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$71,590.68</b>		
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$3,685,910.16</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	Col 2	Col 3				
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			3,677,359.26	8,550.80	3,685,910.06	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			359,460.96	835.78	360,296.74	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			85,114.10	0.00	85,114.10	(G-1) <b>\$3,685,910.06</b>		
G4	First Dollar Credit Applied (subtract)			45,518.07	0.00	45,518.07				
G5	Net General Property Taxes To Be Collected			3,187,266.13	7,715.02	3,194,981.15	(G) <b>\$3,685,910.16</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.10</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>				7,384.06	41,916.38	0.00	<b>\$49,300.44</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. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac. @ 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 @ \$ .74 = \$ <u>0.00</u> + <u>23.00</u> Closed @ \$ 1.75 = \$ <u>40.25</u> + <u>0.00</u> Open @ \$ 2.04 = <u>0.00</u> + <u>0.00</u> Closed @ \$ 10.20 = \$ <u>0.00</u> +						<b>\$40.25</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 O)</b>						<b>\$3,735,250.75</b>			





FINAL

STATEMENT OF TAXES FOR 2018

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	-\$32.83																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$340,009.90																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$339,977.07</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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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 <i>Detail on page 4</i> , 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	\$766,113.00																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$766,113.00</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		\$1,972,159.22
	2	673822	0414	SCH D OF MUKWONAGO		\$370.00
	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		\$65,122.73
	2.					
	3.					
	4.	<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>\$3,143,742.02</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			3,127,645.25	16,096.79	3,143,742.04
G2	School Levy Tax Credit Applied (subtract)			336,924.82	1,733.92	338,658.74
G3	Lottery and Gaming Credit Applied (subtract)			115,213.74	0.00	115,213.74
G4	First Dollar Credit Applied (subtract)			57,116.88	0.00	57,116.88
G5	Net General Property Taxes To Be Collected			2,618,389.81	14,362.87	2,632,752.68
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.02</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>			129,154.53	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	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					<b>\$0.00</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .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 O)</b>					<b>\$3,272,896.57</b>







2018 YEAR	67 CO	122 MUN	1827 ACCT NO	FOR	VILLAGE Town - Village - City	OF	ELM GROVE Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)				\$10,943,537.00	
	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>\$10,943,537.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$410,100.07	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$410,100.07</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$21,117,754.78</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		21,029,494.29	88,259.80	21,117,754.09		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		2,047,148.89	8,591.83	2,055,740.72			
	G3	Lottery and Gaming Credit Applied (subtract)		353,422.96	0.00	353,422.96		(G-1) <b>\$21,117,754.09</b>	
	G4	First Dollar Credit Applied (subtract)		170,562.86	0.00	170,562.86			
G5	Net General Property Taxes To Be Collected		18,458,359.58	79,667.97	18,538,027.55		(G) <b>\$21,117,754.78</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.69</b>	G6	
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>			1,601,166.93	0.00	0.00		<b>\$1,601,166.93</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	M.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00	Reg. Ac. @ 2.52 = \$ 0.00 + 0.00	Reg. Ac. @ 20¢ = \$ 0.00	<b>\$0.00</b>	M
N	MFL TAX		0.00	Open @ \$.74 = \$ 0.00 + 0.00	Closed @ \$ 1.75 = \$ 0.00 + 0.00	Open @ \$ 2.04 = 0.00 + 0.00	Closed @ \$ 10.20 = \$ 0.00	<b>\$0.00</b>	N
				(i) (Acres) .00	Closed @ \$7.87 = \$ .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 O)</b>							<b>\$22,718,921.02</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

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						-\$239.01	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,475,317.16	
	3. Special Purpose County Taxes						\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,475,078.15</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)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$194,555.41	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$5,980,117.00	
	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>\$6,174,672.41</b>	

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

2018 YEAR	67 CO	136 MUN	1828 ACCT NO	FOR	VILLAGE Town - Village - City	OF	HARTLAND Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	672460	0407	UHS D OF ARROWHEAD UNION HIGH				\$4,022,515.00	
	3	673510	0410	SCH D OF HARTLAND-LAKESIDE J3				\$4,522,751.13	
	4	673528	0412	SCH D OF SWALLOW				\$1,737,270.25	
	5	673862	0416	SCH D OF MERTON COMMUNITY				\$141,879.00	
	6			SCH D OF LAKE COUNTRY				\$722,094.04	
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$11,146,509.42</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$474,102.17	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$474,102.17</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>\$20,270,362.15</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			19,969,783.93	300,578.14	20,270,362.07	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			2,289,407.79	36,512.11	2,325,919.90		
	G3	Lottery and Gaming Credit Applied (subtract)			319,526.37	0.00	319,526.37	(G-1) <b>\$20,270,362.07</b>	
	G4	First Dollar Credit Applied (subtract)			173,690.28	0.00	173,690.28		
G5	Net General Property Taxes To Be Collected			17,187,159.49	264,066.03	17,451,225.52	(G) <b>\$20,270,362.15</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.08</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>			399,765.00	24,298.93	74,800.00	<b>\$498,863.93</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.	(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>								
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .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 O)</b>						<b>\$20,769,226.00</b>	<b>T</b>	







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>\$1,065,347.00</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>\$1,065,347.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		<b>\$41,375.79</b>	
	2.						
	3.						
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$41,375.79</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,907,110.94</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		1,903,222.79	3,888.30	1,907,111.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$1,907,111.09</b> (G) <b>\$1,907,110.94</b>
	G2	School Levy Tax Credit Applied (subtract)		207,518.43	423.96	207,942.39	
	G3	Lottery and Gaming Credit Applied (subtract)		15,371.59	0.00	15,371.59	
	G4	First Dollar Credit Applied (subtract)		8,808.75	0.00	8,808.75	
G5	Net General Property Taxes To Be Collected		1,671,524.02	3,464.34	1,674,988.36		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.15</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>			185,668.00	0.00	0.00	<b>\$185,668.00</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. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 0.00 Closed @\$ 10.20=\$ _____ 0.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .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 O)</b>					<b>\$2,092,779.09</b>	







2018 YEAR	67 CO	147 MUN	1830 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LANNON Municipality	WAUKESHA County
E ELEMENTARY AND SECONDARY SCHOOLS	1	672420	0405	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	673437	0409	SCH D OF HAMILTON (LISBON)				\$1,140,824.60
	3			SCH D OF MENOMONEE FALLS				\$33,644.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,174,468.60</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$47,462.63
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$47,462.63</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,913,755.07</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			1,883,592.40	30,162.83	1,913,755.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			213,298.47	3,425.54	216,724.01	
	G3	Lottery and Gaming Credit Applied (subtract)			42,800.63	0.00	42,800.63	(G-1) <b>\$1,913,755.23</b>
	G4	First Dollar Credit Applied (subtract)			28,821.11	0.00	28,821.11	
G5	Net General Property Taxes To Be Collected			1,598,672.19	26,737.29	1,625,409.48	(G) <b>\$1,913,755.07</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.16</b>	G6
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>				80,618.03	0.00	0.00	<b>\$80,618.03</b>	H
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		<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 O)</b>						<b>\$1,994,373.26</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

67 CO 151 MUN 1831 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>-\$861.05</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$8,917,396.47</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$8,916,535.42</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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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 <i>Detail on page 4</i> , enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$6,781,414.01</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>\$23,475,000.00</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>\$30,256,414.01</b>																																																																																											

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

2018 YEAR	67 CO	151 MUN	1831 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MENOMONEE FALLS Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)				\$10,471,510.10
	2	673437	0409	SCH D OF MENOMONEE FALLS				\$37,667,448.00
	3							
	4							
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	7							
	8							
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	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$48,138,958.10</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,707,965.76
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$1,707,965.76</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$89,019,873.29</b>	G
<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		87,070,330.57	1,949,543.47	89,019,874.04			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$89,019,874.04</b> (G) <b>\$89,019,873.29</b>
G2	School Levy Tax Credit Applied (subtract)		9,157,255.92	202,736.89	9,359,992.81			
G3	Lottery and Gaming Credit Applied (subtract)		1,942,298.04	0.00	1,942,298.04			
G4	First Dollar Credit Applied (subtract)		947,536.76	0.00	947,536.76			
G5	Net General Property Taxes To Be Collected		75,023,239.85	1,746,806.58	76,770,046.43			
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>			1,287,794.26	537,163.35	77,952.80			<b>\$1,902,910.41</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$1,513.42</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>-\$932.54</b>	K
M	P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =						<b>\$0.00</b>	M
N	MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>13.00</u> Closed @\$ 1.75=\$ <u>22.75</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>14.00</u> Closed @\$ 10.20=\$ <u>142.80</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =						<b>\$165.55</b>	N
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 O)</b>						<b>\$90,923,530.88</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

67 CO 152 MUN 1832 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	\$0.00																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	-\$81.47																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$959,206.37																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$959,124.90</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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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)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$1,393,383.00																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$1,393,383.00</b>																																																																																											

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

2018 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	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	673122	0408	UHS D OF ARROWHEAD UNION HIGH				\$1,371,119.00	
	3	673510	0410	SCH D OF RICHMOND				\$342,331.00	
	4	673528	0412	SCH D OF SWALLOW				\$271,113.50	
	5			SCH D OF MERTON COMMUNITY				\$1,606,078.00	
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	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,590,641.50</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$161,603.06	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$161,603.06</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>\$6,104,752.46</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			6,088,817.02	15,935.10	6,104,752.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			734,660.50	1,979.10	736,639.60		
	G3	Lottery and Gaming Credit Applied (subtract)			133,296.48	0.00	133,296.48	(G-1) <b>\$6,104,752.12</b>	
	G4	First Dollar Credit Applied (subtract)			61,107.94	0.00	61,107.94		
G5	Net General Property Taxes To Be Collected			5,159,752.10	13,956.00	5,173,708.10	(G) <b>\$6,104,752.46</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.34</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>			183,628.00	0.00	0.00	<b>\$183,628.00</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.	(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>								
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 10.00 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$ .00 = <b>\$17.50</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 O)</b>						<b>\$6,288,397.62</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

67 CO 153 MUN 1833 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>-\$147.50</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,527,517.13</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,527,369.63</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>\$29,543.79</b>	<b>\$0.00</b>	<b>\$29,543.79</b>
	2						
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	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$29,543.79</b>	<b>\$0.00</b>	<b>\$29,543.79</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>\$829,306.58</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>\$5,736,518.42</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>\$6,565,825.00</b>

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

2018 YEAR	67 CO	153 MUN	1833 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MUKWONAGO 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				\$6,428,074.00	
	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>\$6,428,074.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$292,568.24	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$292,568.24</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$14,843,380.66</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			14,591,510.95	251,869.36	14,843,380.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) <b>\$14,843,380.31</b>  (G) <b>\$14,843,380.66</b>	
	G2	School Levy Tax Credit Applied (subtract)			1,190,302.29	20,587.57	1,210,889.86		
	G3	Lottery and Gaming Credit Applied (subtract)			273,144.40	0.00	273,144.40		
	G4	First Dollar Credit Applied (subtract)			147,317.35	0.00	147,317.35		
G5	Net General Property Taxes To Be Collected			12,980,746.91	231,281.79	13,212,028.70			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.35</b>	G6	
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>			112,262.29	45,852.07	0.00	<b>\$158,114.36</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<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 O)</b>							<b>\$15,001,494.67</b>	T

2018      67      153      1833  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

MUKWONAGO  
 Municipality

WAUKESHA  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$179.34	\$0.00	\$0.00	\$179.34
	02 Sewer main and lateral installations	\$1,904.42	\$0.00	\$0.00	\$1,904.42
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$107,910.57	\$0.00	\$0.00	\$107,910.57
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (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	\$2,267.96	\$45,852.07	\$0.00	\$48,120.03

TOTALS (Also enter on line H on page 2)

<b>\$112,262.29</b>	<b>\$45,852.07</b>	<b>\$0.00</b>	<b>\$158,114.36</b>
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H





2018 YEAR		67 CO	158 MUN	1834 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NASHOTAH Municipality	WAUKESHA County				
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
				E ELEMENTARY AND SECONDARY SCHOOLS	1	672450	0406	UHS D OF ARROWHEAD UNION HIGH			\$588,720.00		
2	673862	0416	SCH D OF LAKE COUNTRY			\$733,412.36							
3													
4													
5													
6													
7													
8													
9													
10													
11													
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,322,132.36</b>			E		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$69,387.75						
	2.												
	3.												
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$69,387.75</b>			F		
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$2,528,421.05</b>			G
	<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			2,516,665.16	11,756.02	2,528,421.18	SUBTRACT LINE G FROM LINE					
	G2	School Levy Tax Credit Applied (subtract)			263,515.24	1,230.95	264,746.19	G-1. RECORD ON LINE G-6.					
	G3	Lottery and Gaming Credit Applied (subtract)			53,123.31	0.00	53,123.31	(G-1) <b>\$2,528,421.18</b>					
	G4	First Dollar Credit Applied (subtract)			25,883.44	0.00	25,883.44						
G5	Net General Property Taxes To Be Collected			2,174,143.17	10,525.07	2,184,668.24	(G) <b>\$2,528,421.05</b>						
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.13</b>			G6			
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>				102,981.63	85.00	0.00	<b>\$103,066.63</b>			H			
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>									<b>\$0.00</b>			J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>									<b>\$0.00</b>			K
M.	(a) (b) (c) (d) (e) (f)												
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									<b>\$0.00</b>			M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)												
	MFL TAX 0.00 Open @.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =									<b>\$0.00</b>			N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00		@5¢ per Ton + Number of Tons=(b) 0.00		@7¢ per Ton			<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 O)</b>									<b>\$2,631,487.81</b>			T







2018 YEAR	67 CO	161 MUN	1835 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NORTH PRAIRIE Municipality	WAUKESHA County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	2	673822	0414	SCH D OF KETTLE MORAIN (DELAFIELD)				\$363,714.00			
	3			SCH D OF MUKWONAGO				\$1,613,782.00			
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,977,496.00</b>		E	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$86,652.36			
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$86,652.36</b>		F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$3,407,568.92</b>		G	
	<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	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		3,386,266.23	21,302.90	3,407,569.13	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)		387,570.83	2,492.22	390,063.05	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)		97,369.54	0.00	97,369.54	(G-1) <b>\$3,407,569.13</b>				
G4	First Dollar Credit Applied (subtract)		47,320.78	0.00	47,320.78						
G5	Net General Property Taxes To Be Collected		2,854,005.08	18,810.68	2,872,815.76	(G) <b>\$3,407,568.92</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.21</b>		G6			
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>			2,222.76	0.00	0.00	<b>\$2,222.76</b>		H			
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>		J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>		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	<b>\$0.00</b>	M	
	MFL TAX		0.00	Open @\$ .74 =\$ 0.00	+ 54.00	Closed @\$ 1.75=\$ 94.50	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @\$ 10.20=\$ 0.00	<b>\$94.50</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 O)</b>							<b>\$3,409,886.39</b>		T	







SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA		\$3,259,655.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$3,259,655.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$126,597.95	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$126,597.95</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>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2		Col 3
				Real Estate Roll	Personal Property Roll		Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		5,560,278.88	8,447.43		5,568,726.31
	G2	School Levy Tax Credit Applied (subtract)		625,466.18	950.22		626,416.40
	G3	Lottery and Gaming Credit Applied (subtract)		24,562.85	0.00		24,562.85
	G4	First Dollar Credit Applied (subtract)		18,270.00	0.00		18,270.00
G5	Net General Property Taxes To Be Collected		4,891,979.85	7,497.21	4,899,477.06		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.13</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>			511.03	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.	(a) (b) (c) (d) (e) (f)					\$0.00	
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					\$0.00	
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .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 O)</b>					<b>\$5,569,237.34</b>	

E  
F  
G  
G6  
H  
J  
K  
M  
N  
T







2018 YEAR	67 CO	171 MUN	1837 ACCT NO	FOR	VILLAGE 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	674312	0420	SCH D OF PEWAUKEE				\$9,432,595.00	
	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>\$9,432,595.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$360,568.39	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$360,568.39</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$16,651,801.92</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		16,438,428.67	213,372.10	16,651,800.77		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		1,859,435.78	24,135.63	1,883,571.41			
	G3	Lottery and Gaming Credit Applied (subtract)		350,819.00	0.00	350,819.00		(G-1) <b>\$16,651,800.77</b>	
	G4	First Dollar Credit Applied (subtract)		189,419.10	0.00	189,419.10			
G5	Net General Property Taxes To Be Collected		14,038,754.79	189,236.47	14,227,991.26		(G) <b>\$16,651,801.92</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.15</b>	G6	
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>			17,206.24	150,385.22	0.00		<b>\$167,591.46</b>	H
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$1,697.12</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<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 O)</b>							<b>\$16,821,089.35</b>	T







2018 YEAR		67 CO	172 MUN	1819 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SUMMIT Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)			\$2,995,926.00			
	2	674060	0419	SCH D OF OCONOMOWOC AREA			\$6,587,810.00			
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$9,583,736.00</b>		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$364,605.66			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$364,605.66</b>		
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$14,893,377.43</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			14,842,295.03	51,082.63	14,893,377.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,839,001.33	6,439.92	1,845,441.25			
	G3	Lottery and Gaming Credit Applied (subtract)			243,805.44	0.00	243,805.44	<b>(G-1) \$14,893,377.66</b>		
	G4	First Dollar Credit Applied (subtract)			130,567.76	0.00	130,567.76			
G5	Net General Property Taxes To Be Collected			12,628,920.50	44,642.71	12,673,563.21	<b>(G) \$14,893,377.43</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.23</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>			432,525.01	452,289.14	14,209.16	<b>\$899,023.31</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 @ \$.74 = \$ 0.00 + 77.00 Closed @ \$ 1.75 = \$ 134.75 + 0.00 Open @ \$ 2.04 = 0.00 + 70.00 Closed @ \$ 10.20 = \$ 714.00 +						<b>\$848.75</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 O)</b>						<b>\$15,793,249.72</b>			







2018 YEAR	67 CO	181 MUN	1838 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SUSSEX Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	672420	0405	SCH D OF HAMILTON (LISBON)				\$11,623,605.81	
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$125,992.00	
	3	673122	0408	SCH D OF RICHMOND				\$266,463.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$12,016,060.81</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$486,761.34	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$486,761.34</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>\$22,934,525.23</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		22,581,025.53	353,500.15	22,934,525.68		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		2,150,479.11	33,704.17	2,184,183.28			
	G3	Lottery and Gaming Credit Applied (subtract)		443,192.01	0.00	443,192.01		(G-1) <b>\$22,934,525.68</b>	
	G4	First Dollar Credit Applied (subtract)		205,681.58	0.00	205,681.58			
G5	Net General Property Taxes To Be Collected		19,781,672.83	319,795.98	20,101,468.81		(G) <b>\$22,934,525.23</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.45</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>			478,208.58	4,593.57	0.00		<b>\$482,802.15</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$25,202.00</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.	(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 @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</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 O)</b>							<b>\$23,442,529.83</b>	<b>T</b>







2018 YEAR	67 CO	191 MUN	1839 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WALES Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORaine (DELAFIELD)				\$3,784,523.00	
	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>\$3,784,523.00</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$137,374.73	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$137,374.73</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$6,557,652.84</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			6,485,243.89	72,408.86	6,557,652.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$6,557,652.75</b> (G) <b>\$6,557,652.84</b>	
	G2	School Levy Tax Credit Applied (subtract)			675,203.59	7,538.82	682,742.41		
	G3	Lottery and Gaming Credit Applied (subtract)			132,588.10	0.00	132,588.10		
	G4	First Dollar Credit Applied (subtract)			68,563.24	0.00	68,563.24		
G5	Net General Property Taxes To Be Collected			5,608,888.96	64,870.04	5,673,759.00			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.09</b>	G6		
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>			161,396.01	57,917.52	0.00	<b>\$219,313.53</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .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 O)</b>						<b>\$6,776,966.28</b>	T	







2018 YEAR	67 CO	206 MUN	1840 ACCT NO	FOR	CITY Town - Village - City	OF	BROOKFIELD 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)				\$67,944,695.95
	2	676174	0421	SCH D OF WAUKESHA				\$805,481.32
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$68,750,177.27</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$2,583,567.52
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$2,583,567.52</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>\$124,715,081.66</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			122,593,535.99	2,121,550.00	124,715,085.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			12,337,143.74	213,166.50	12,550,310.24	
	G3	Lottery and Gaming Credit Applied (subtract)			2,065,748.51	0.00	2,065,748.51	(G-1) <b>\$124,715,085.99</b>
	G4	First Dollar Credit Applied (subtract)			978,859.63	0.00	978,859.63	
G5	Net General Property Taxes To Be Collected			107,211,784.11	1,908,383.50	109,120,167.61	(G) <b>\$124,715,081.66</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$4.33</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>			73,469.19	1,012,371.95	0.00	<b>\$1,085,841.14</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	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</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 O)</b>						<b>\$125,800,927.13</b>	<b>T</b>







2018 YEAR	67 CO	216 MUN	1841 ACCT NO	FOR	CITY Town - Village - City	OF	DELAFIELD Municipality	WAUKESHA County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)				\$10,030,797.00
	2	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$1,228,341.00
	3	673862	0416	SCH D OF LAKE COUNTRY				\$1,530,237.22
	4	674060	0419	SCH D OF OCONOMOWOC AREA				\$436,664.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$13,226,039.22</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$525,842.82
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$525,842.82</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$22,708,764.25</b>	G
<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		22,361,021.78	347,742.27	22,708,764.05	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)		2,468,000.61	36,623.34	2,504,623.95	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)		285,588.34	0.00	285,588.34	(G-1) <b>\$22,708,764.05</b>		
G4	First Dollar Credit Applied (subtract)		163,181.34	0.00	163,181.34			
G5	Net General Property Taxes To Be Collected		19,444,251.49	311,118.93	19,755,370.42	(G) <b>\$22,708,764.25</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.20</b>		G6
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>		16,462.55	80,945.25	1,660.00	<b>\$99,067.80</b>		H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $2.52 = \$ 0.00$ + $0.00$ Reg.Ac. @ $20\text{¢} = \$ 0.00$ =						<b>\$0.00</b>	M
N	MFL TAX $0.00$ Open @ $\$.74 = \$ 0.00$ + $0.00$ Closed @ $\$ 1.75 = \$ 0.00$ + $0.00$ Open @ $\$ 2.04 = 0.00$ + $0.00$ Closed @ $\$ 10.20 = \$ 0.00$ + $0.00$ Closed @ $\$ 7.87 = \$ .00$ =						<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)	Number of Tons=(a)	$0.00$	@ $5\text{¢}$ per Ton + Number of Tons=(b)	$0.00$	@ $7\text{¢}$ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	$0.00$	@ $5\text{¢}$ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	$0.00$	@ $5\text{¢}$ 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 O)</b>						<b>\$22,807,831.85</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

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					-\$2.46	
	2. Portion of County Tax Levied Over Entire Municipality					\$25,442.35	
	3. Special Purpose County Taxes					\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>					<b>\$25,439.89</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	\$22,813.50	\$0.00	\$22,813.50
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$22,813.50</b>	<b>\$0.00</b>	<b>\$22,813.50</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					\$140,651.74	
	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>\$140,651.74</b>	

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

2018 YEAR	67 CO	250 MUN	1842 ACCT NO	FOR	CITY Town - Village - City	OF	MILWAUKEE 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	673437	0409	SCH D OF MENOMONEE FALLS				\$144,981.77	
	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>\$144,981.77</b>
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$16,496.42	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$16,496.42</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$350,383.32</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		292,792.00	57,590.93	350,382.93		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		24,964.47	4,910.40	29,874.87			
	G3	Lottery and Gaming Credit Applied (subtract)		0.00	0.00	0.00		(G-1) <b>\$350,382.93</b>	
	G4	First Dollar Credit Applied (subtract)		74.41	0.00	74.41			
G5	Net General Property Taxes To Be Collected		267,753.12	52,680.53	320,433.65		(G) <b>\$350,383.32</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.39</b>	G6	
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>			1,563.58	0.00	0.00	<b>\$1,563.58</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<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 O)</b>							<b>\$351,946.51</b>	T







2018 YEAR	67 CO	251 MUN	1843 ACCT NO	FOR	CITY Town - Village - City	OF	MUSKEGO Municipality	WAUKESHA County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	673822	0414	SCH D OF MUKWONAGO				\$11,137.00	
	2	673857	0415	SCH D OF MUSKEGO-NORWAY				\$27,258,145.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$27,269,282.00</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,083,618.37	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$1,083,618.37</b>	<b>F</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$48,829,260.23</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		48,543,647.59	285,613.92	48,829,261.51		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		5,204,005.81	30,617.49	5,234,623.30			
	G3	Lottery and Gaming Credit Applied (subtract)		1,189,245.42	0.00	1,189,245.42		(G-1) <b>\$48,829,261.51</b>	
	G4	First Dollar Credit Applied (subtract)		562,504.06	0.00	562,504.06			
G5	Net General Property Taxes To Be Collected		41,587,892.30	254,996.43	41,842,888.73		(G) <b>\$48,829,260.23</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.28</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>			58,210.05	493,321.70	26,739.20		<b>\$578,270.95</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	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 24.00 Closed @ \$ 10.20 = \$ 244.80 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$244.80</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 O)</b>							<b>\$49,407,777.26</b>	<b>T</b>







2018 YEAR	67 CO	261 MUN	1844 ACCT NO	FOR	CITY Town - Village - City	OF	NEW BERLIN Municipality	WAUKESHA County									
E ELEMENTARY AND SECONDARY SCHOOLS	1	406300	0248	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS									
	2	670714	0403	SCH D OF WEST ALLIS				\$3,142,851.00									
	3	673857	0415	SCH D OF ELMBROOK (BROOKFIELD)				\$954,747.00									
	4	673925	0417	SCH D OF MUSKEGO-NORWAY				\$30,637.00									
	5			SCH D OF NEW BERLIN				\$50,791,524.00									
	6																
	7																
	8																
	9																
	10																
	11																
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$54,919,759.00</b>	<b>E</b>								
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,838,847.55									
	2.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$403,832.41									
	3.																
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$2,242,679.96</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>\$93,060,637.08</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		91,262,045.32	1,798,580.00	93,060,625.32		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.									
	G2	School Levy Tax Credit Applied (subtract)		10,317,334.07	203,332.13	10,520,666.20											
	G3	Lottery and Gaming Credit Applied (subtract)		2,149,707.80	0.00	2,149,707.80		(G-1) <b>\$93,060,625.32</b>									
	G4	First Dollar Credit Applied (subtract)		1,033,887.20	0.00	1,033,887.20											
G5	Net General Property Taxes To Be Collected		77,761,116.25	1,595,247.87	79,356,364.12		(G) <b>\$93,060,637.08</b>										
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$11.76</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>			1,888,980.43	754,873.82	2,345.00		<b>\$2,646,199.25</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.	(a) (b) (c) (d) (e) (f)																
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+	0.00	Reg. Ac. @ 2.52 = \$ 0.00	+	0.00	Reg.Ac. @ 20¢ = \$ 0.00	=	<b>\$0.00</b>	<b>M</b>				
N.	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+	0.00	Closed @ \$ 1.75 = \$ 0.00	+	0.00	Open @ \$ 2.04 =	0.00	+	0.00	Closed @ \$ 10.20 = \$ 0.00	+	<b>\$0.00</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 O)</b>						<b>\$95,706,824.57</b>	<b>T</b>									







2018 YEAR	67 CO	265 MUN	1845 ACCT NO	FOR	CITY Town - Village - City	OF	OCONOMOWOC Municipality	WAUKESHA County				
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA				\$20,511,277.00				
	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>\$20,511,277.00</b>	E		
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$796,613.59				
	2.											
	3.											
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$796,613.59</b>	F		
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$37,541,426.57</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		36,941,881.90	599,544.40	37,541,426.30		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)		3,685,902.92	59,827.70	3,745,730.62						
	G3	Lottery and Gaming Credit Applied (subtract)		721,196.97	0.00	721,196.97		(G-1) <b>\$37,541,426.30</b>				
	G4	First Dollar Credit Applied (subtract)		385,980.78	0.00	385,980.78						
G5	Net General Property Taxes To Be Collected		32,148,801.23	539,716.70	32,688,517.93		(G) <b>\$37,541,426.57</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.27</b>	G6				
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>			886,789.59	59,858.73	15,083.57		<b>\$961,731.89</b>	H			
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J			
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K			
M	(a) (b) (c) (d) (e) (f)											
	M.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg. Ac. @ 20¢ = \$ 0.00	<b>\$0.00</b>	M	
N	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 0.00	Closed @ \$ 1.75 = \$ 0.00	+ 0.00	Open @ \$ 2.04 = 0.00	+ 0.00	Closed @ \$ 10.20 = \$ 0.00	<b>\$0.00</b>	N
							(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 O)</b>							<b>\$38,503,158.19</b>	T			







2018 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)				\$604,464.03	
	3	672450	0406	UHS D OF ARROWHEAD UNION HIGH				\$28,525.00	
	4	673122	0408	SCH D OF RICHMOND				\$60,328.00	
	5	674312	0420	SCH D OF PEWAUKEE				\$16,619,308.00	
	6	676174	0421	SCH D OF WAUKESHA				\$10,606,575.68	
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$27,919,200.71</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,155,615.98	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$1,155,615.98</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>\$44,553,607.69</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		43,617,447.86	936,159.87	44,553,607.73		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) <b>\$44,553,607.73</b>  (G) <b>\$44,553,607.69</b>	
	G2	School Levy Tax Credit Applied (subtract)		5,244,841.08	116,413.42	5,361,254.50			
	G3	Lottery and Gaming Credit Applied (subtract)		732,430.85	0.00	732,430.85			
	G4	First Dollar Credit Applied (subtract)		372,702.28	0.00	372,702.28			
G5	Net General Property Taxes To Be Collected		37,267,473.65	819,746.45	38,087,220.10				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.04</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>				1,321,332.64	294,066.77	475.73	<b>\$1,615,875.14</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$20,213.74</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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 23.54 Closed @ \$ 10.20 = \$ 240.10 + .00 Closed @ \$7.87 = \$ .00 = <b>\$240.10</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 O)</b>						<b>\$46,189,936.71</b>	<b>T</b>	







2018 YEAR	67 CO	291 MUN	1846 ACCT NO	FOR	CITY Town - Village - City	OF	WAUKESHA Municipality	WAUKESHA County
E ELEMENTARY AND SECONDARY SCHOOLS	1	676174	0421	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF WAUKESHA				\$47,798,742.65
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$47,798,742.65</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$2,219,131.46
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$2,219,131.46</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$130,175,031.06</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		126,779,732.21	3,395,294.12	130,175,026.33		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		9,129,211.13	244,489.66	9,373,700.79		
	G3	Lottery and Gaming Credit Applied (subtract)		2,157,311.61	0.00	2,157,311.61		(G-1) <b>\$130,175,026.33</b>
	G4	First Dollar Credit Applied (subtract)		1,145,453.37	0.00	1,145,453.37		
G5	Net General Property Taxes To Be Collected		114,347,756.10	3,150,804.46	117,498,560.56		(G) <b>\$130,175,031.06</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$4.73</b>	G6
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>			216,969.94	1,095,985.38	0.00		<b>\$1,312,955.32</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$11,613.32</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>-\$14,149.01</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>							
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$ .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 O)</b>						<b>\$131,485,445.96</b>	T



