

FINAL

STATEMENT OF TAXES FOR 2019

67 002 1809
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$89.28 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,409,018.89 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,408,929.61 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 677140 | 0446 | BROOKFIELD SANITARY DISTRICT #4 | \$0.00 | \$0.00 | \$0.00 |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$3,179,505.36 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$4,207,161.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$7,386,666.36 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|---|--|-----------------------------|--|--|---|---------------------------------|--|
| | | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 670714 | 0403 | SCH D OF ELMBROOK (BROOKFIELD) | | \$1,754,611.00 | | |
| | 2 | 676174 | 0421 | SCH D OF WAUKESHA | | \$8,062,696.88 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$9,817,307.88 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$420,149.35 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$420,149.35 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$20,033,053.20 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 19,318,165.20 | 714,887.91 | 20,033,053.11 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 1,621,906.09 | 60,350.08 | 1,682,256.17 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 292,626.50 | 0.00 | 292,626.50 | (G-1) \$20,033,053.11 |
| | G4 | First Dollar Credit Applied (subtract) | | | 132,734.26 | 0.00 | 132,734.26 | |
| G5 | Net General Property Taxes To Be Collected | | | 17,270,898.35 | 654,537.83 | 17,925,436.18 | (G) \$20,033,053.20 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.09 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 10,416.76 | 119,446.71 | 13,871.02 | \$143,734.49 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| N | MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 | | | | | | N | |
| | (i) (Acres) (j) | | | | | \$0.00 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$20,176,787.60 | T | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$60,047.80 | \$0.00 | \$60,047.80 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$165.00 | \$0.00 | \$0.00 | \$165.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$59,398.91 | \$0.00 | \$59,398.91 |
| | 09 Delinquent Invoices | \$896.32 | \$0.00 | \$0.00 | \$896.32 |
| | 10 Delinquent Fire Reinspection Invoices | \$369.44 | \$0.00 | \$0.00 | \$369.44 |
| | 11 Delinquent Annual Fire Inspection Invoices | \$8,986.00 | \$0.00 | \$0.00 | \$8,986.00 |
| | 12 Ag Use Conversion Penalty | \$0.00 | \$0.00 | \$13,871.02 | \$13,871.02 |

TOTALS (Also enter on line H on page 2)

\$10,416.76

\$119,446.71

\$13,871.02

\$143,734.49

FINAL

STATEMENT OF TAXES FOR 2019

67 004 1810
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$128.51 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,467,269.62 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$3,467,141.11 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 677050 | 0440 | LAKE PEWAUKEE SANITARY DISTRICT | \$192,000.00 | \$0.00 | \$192,000.00 |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$192,000.00 | \$0.00 | \$192,000.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$2,021,031.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,021,031.00 |

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

| 2019 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 | SCH D OF KETTLE MORAINE (DELAFIELD) | | | | \$7,878,666.00 | |
| | 2 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | | | \$2,474,295.00 | |
| | 3 | 672460 | 0407 | SCH D OF HARTLAND-LAKESIDE J3 | | | | \$3,817,153.00 | |
| | 4 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | | | \$156,783.86 | |
| | 5 | 676174 | 0421 | SCH D OF WAUKESHA | | | | \$9,885.70 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$14,336,783.56 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$604,715.50 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$604,715.50 | F |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$20,621,671.17 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 20,602,094.57 | 19,576.83 | 20,621,671.40 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,879,267.83 | 2,541.78 | 2,881,809.61 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 447,586.71 | 0.00 | 447,586.71 | (G-1) \$20,621,671.40 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 189,107.56 | 0.00 | 189,107.56 | | |
| G5 | Net General Property Taxes To Be Collected | | | 17,086,132.47 | 17,035.05 | 17,103,167.52 | (G) \$20,621,671.17 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.23 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 670,715.75 | 0.00 | 61,096.38 | \$731,812.13 | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | \$0.00 | M | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 10.00 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Open @ \$ 2.04 = 0.00 + 16.00 Closed @ \$ 10.20 = \$ 163.20 | | | | | | \$180.70 | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$21,353,664.23 | T | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1, 2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|--|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$3,670.14 | \$3,670.14 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$10,285.75 | \$0.00 | \$0.00 | \$10,285.75 |
| | 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 | \$660,430.00 | \$0.00 | \$0.00 | \$660,430.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$57,426.24 | \$57,426.24 |

TOTALS (Also enter on line H on page 2)

\$670,715.75

\$0.00

\$61,096.38

\$731,812.13

FINAL

STATEMENT OF TAXES FOR 2019

67 006 1811
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$40.87 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$971,888.45 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$971,847.58 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 678120 | 0457 | EAGLE SPRING LAKE MANAGEMENT DISTRICT | \$83,670.00 | \$0.00 | \$83,670.00 |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$83,670.00 | \$0.00 | \$83,670.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$920,559.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$920,559.00 |

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

| 2019 YEAR | 67 CO | 006 MUN | 1811 ACCT NO | FOR | TOWN Town - Village - City | OF | EAGLE Municipality | WAUKESHA County | |
|--|--|--|-----------------|--|----------------------------------|------------------------------------|---------------------------|--|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 284221 | 0168 | SCH D OF PALMYRA-EAGLE AREA | | | | \$2,350,579.07 | |
| | 2 | 641540 | 0376 | SCH D OF EAST TROY COMMUNITY | | | | \$103,260.66 | |
| | 3 | 671376 | 0404 | SCH D OF KETTLE MORAIN (DELAFIELD) | | | | \$83,188.00 | |
| | 4 | 673822 | 0414 | SCH D OF MUKWONAGO | | | | \$2,132,170.00 | |
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| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$4,669,197.73 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$192,344.73 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$192,344.73 | F |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$6,837,619.04 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 6,828,100.41 | 9,518.74 | 6,837,619.15 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 849,066.45 | 1,131.53 | 850,197.98 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 198,652.96 | 0.00 | 198,652.96 | (G-1) \$6,837,619.15 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 89,013.37 | 0.00 | 89,013.37 | | |
| G5 | Net General Property Taxes To Be Collected | | | 5,691,367.63 | 8,387.21 | 5,699,754.84 | (G) \$6,837,619.04 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.11 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 2,000.00 | 289,386.00 | 0.00 | \$291,386.00 | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| N | MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 59.00 Closed @ \$ 1.75 = \$ _____ 103.25 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 | | | | | | \$103.25 | 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 | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$7,129,108.40 | T | |

2019 67 006 1811
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

EAGLE
Municipality

WAUKESHA
County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$289,386.00 | \$0.00 | \$289,386.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 Delinquent Invoice | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-------------------|---------------------|---------------|---------------------|
| \$2,000.00 | \$289,386.00 | \$0.00 | \$291,386.00 |
|-------------------|---------------------|---------------|---------------------|

H

FINAL

STATEMENT OF TAXES FOR 2019

67 008 1812
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$81.60 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,201,742.12 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,201,660.52 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678170 | 0545 | SPRING BROOK WATERSHED LAKE MANAGEMENT | \$1.16 | \$0.00 | \$1.16 |
| | 2 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$1.16 | \$0.00 | \$1.16 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,792,046.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,792,046.00 |

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

| 2019 YEAR | 67 CO | 008 MUN | 1812 ACCT NO | FOR | TOWN Town - Village - City | OF | GENESEE Municipality | WAUKESHA County | |
|--|--|--|-----------------|--|----------------------------------|------------------------------------|----------------------------|--|---------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 671376 | 0404 | SCH D OF KETTLE MORAINE (DELAFIELD) | | | | \$4,649,580.00 | |
| | 2 | 673822 | 0414 | SCH D OF MUKWONAGO | | | | \$1,239,096.00 | |
| | 3 | 676174 | 0421 | SCH D OF WAUKESHA | | | | \$3,456,498.06 | |
| | 4 | | | | | | | | |
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| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$9,345,174.06 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$383,998.86 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$383,998.86 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$13,722,880.60 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 13,584,685.95 | 138,194.71 | 13,722,880.66 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 1,679,955.47 | 16,079.45 | 1,696,034.92 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 422,838.54 | 0.00 | 422,838.54 | (G-1) \$13,722,880.66 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 171,037.61 | 0.00 | 171,037.61 | | |
| G5 | Net General Property Taxes To Be Collected | | | 11,310,854.33 | 122,115.26 | 11,432,969.59 | (G) \$13,722,880.60 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.06 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 575,694.24 | 0.00 | 0.00 | \$575,694.24 | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$6,092.83 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M | (a) | | | (b) | (c) | (d) | (e) | (f) | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | | | \$0.00 |
| N | (a) (Acres) | | | (b) | (c) (Acres) | (d) | (e) (Acres) | (f) | (g) (Acres) |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 107.38 Closed @ \$ 1.75 = \$ 187.91 + 0.00 Open @ \$ 2.04 = 0.00 + 55.47 Closed @ \$ 10.20 = \$ 565.79 | | | | | | | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | \$0.00 |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | \$14,305,421.43 | T |

FINAL

STATEMENT OF TAXES FOR 2019

67 010 1813
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-------------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$101.20 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,730,627.13 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,730,525.93 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 677120 | 0444 | TOWN OF LISBON SANITARY DISTRICT #1 | \$90,000.00 | \$0.00 | \$90,000.00 |
| | 2 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$90,000.00 | \$0.00 | \$90,000.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$4,253,507.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$4,253,507.00 |

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

| 2019 YEAR | | 67 CO | 010 MUN | 1813 ACCT NO | FOR | TOWN Town - Village - City | OF | LISBON Municipality | WAUKESHA County | |
|--|--|--|------------|--|---------------------------|----------------------------------|-------------------------------------|---|--|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672420 | 0405 | SCH D OF HAMILTON (LISBON) | | | | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| | 2 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | | | \$6,381,845.50 | | |
| | 3 | 673122 | 0408 | SCH D OF RICHMOND | | | | \$1,794,145.00 | | |
| | 4 | 673528 | 0412 | SCH D OF MERTON COMMUNITY | | | | \$1,821,610.00 | | |
| | 5 | | | | | | | \$1,462,227.00 | | |
| | 6 | | | | | | | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$11,459,827.50 | | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$476,240.02 | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$476,240.02 | | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$19,010,100.45 | | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | | 18,949,526.93 | 60,573.49 | 19,010,100.42 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | | 2,064,391.14 | 6,460.11 | 2,070,851.25 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | | 567,582.60 | 0.00 | 567,582.60 | (G-1) \$19,010,100.42 | |
| | G4 | First Dollar Credit Applied (subtract) | | | | 227,080.55 | 0.00 | 227,080.55 | | |
| G5 | Net General Property Taxes To Be Collected | | | | 16,090,472.64 | 54,113.38 | 16,144,586.02 | (G) \$19,010,100.45 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.03 | | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 865,326.72 | 242,948.43 | 1,902.58 | \$1,110,177.73 | | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | | K | |
| M | (a) (b) (c) (d) (e) (f) | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | \$0.00 | | M | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 119.00 Closed @ \$ 1.75 = \$ 208.25 + 0.00 Open @ \$ 2.04 = 0.00 + 71.03 Closed @ \$ 10.20 = \$ 724.49 | | | | | | \$932.74 | | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | | T | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$20,121,210.89 | | T | |

2019 67 010 1813
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

LISBON
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$2,100.00 | \$0.00 | \$0.00 | \$2,100.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$862,988.00 | \$0.00 | \$0.00 | \$862,988.00 |
| | 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 | \$238.72 | \$11,364.75 | \$0.00 | \$11,603.47 |
| | 09 Storm Water Utility | \$0.00 | \$231,583.68 | \$0.00 | \$231,583.68 |
| | 10 Ag Use Conversion | \$0.00 | \$0.00 | \$1,902.58 | \$1,902.58 |

TOTALS (Also enter on line H on page 2)

\$865,326.72

\$242,948.43

\$1,902.58

\$1,110,177.73

H

FINAL

STATEMENT OF TAXES FOR 2019

67 014 1814
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|-------------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$132.18 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,142,810.68 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$3,142,678.50 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 677130 | 0445 | TOWN OF MERTON SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
| | 2 | 678040 | 0449 | OKAUCHEE LAKE MANAGEMENT DISTRICT | \$9,954.81 | \$0.00 | |
| | 3 | 678110 | 0456 | NORTH LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 | |
| | 4 | 678140 | 0459 | LAKE KEESUS MANAGEMENT DISTRICT | \$0.00 | \$0.00 | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$9,954.81 | \$0.00 | \$9,954.81 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$2,827,945.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,827,945.00 |

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

| 2019 YEAR | 67 CO | 014 MUN | 1814 ACCT NO | FOR | TOWN Town - Village - City | OF | MERTON Municipality | WAUKESHA County | | | |
|--|--|--|----------------------------------|--|-------------------------------|------------|--|------------------------|------------------------|-------------------|--|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | |
| E E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | | | \$4,822,219.00 | | | |
| | 2 | 672460 | 0407 | SCH D OF HARTLAND-LAKESIDE J3 | | | | \$119,829.00 | | | |
| | 3 | 673122 | 0408 | SCH D OF RICHMOND | | | | \$150,089.00 | | | |
| | 4 | 673510 | 0410 | SCH D OF SWALLOW | | | | \$2,379,629.00 | | | |
| | 5 | 673514 | 0411 | SCH D OF NORTH LAKE | | | | \$2,516,973.39 | | | |
| | 6 | 673528 | 0412 | SCH D OF MERTON COMMUNITY | | | | \$1,140,272.00 | | | |
| | 7 | 673542 | 0413 | SCH D OF STONE BANK | | | | \$2,000,197.09 | | | |
| | 8 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | | | \$233,055.41 | | | |
| | 9 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | | | \$477,001.00 | | | |
| | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$13,839,264.89 | E | | |
| F F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$621,988.13 | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$621,988.13 | F | | |
| G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | PLEASE COMPLETE ALL COLUMNS | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | | | | | |
| | G1 | General Property Taxes From Computerized Summary | | | | | | 20,424,651.14 | 17,180.55 | 20,441,831.69 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$20,441,831.69 (G) \$20,441,831.33 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | | | | 2,698,866.45 | 2,242.37 | 2,701,108.82 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | | | | 422,243.69 | 0.00 | 422,243.69 | |
| | G4 | First Dollar Credit Applied (subtract) | | | | | | 194,208.21 | 0.00 | 194,208.21 | |
| | G5 | Net General Property Taxes To Be Collected | | | | | | 17,109,332.79 | 14,938.18 | 17,124,270.97 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | | \$0.36 | G6 | |
| H H REPORT DETAIL ON PAGE - 3 | Col 1 | | Municipality Acting as Agent For | | | | | | | | |
| | For Municipality | | Col 2 Enterprise/ Utility | Col 3 Other | | | | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | | | 749,726.16 | 0.00 | 180,979.79 | \$930,705.95 | H | |
| J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | | \$0.00 | J | |
| K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | | \$0.00 | K | |
| M M P.F. CROP TAXES | _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | | | |
| N N MFL TAX | _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 37.00 Closed @ \$ 1.75 = \$ _____ 64.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 141.22 Closed @ \$ 10.20 = \$ _____ 1440.45 | | | | | | | | | \$1,505.20 | |
| | (i) (Acres) (j) | | | | | | | | | | |
| O O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | \$0.00 | | |
| | | | | | | | | | | | |
| T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | | \$21,374,042.84 | T | |

FINAL

STATEMENT OF TAXES FOR 2019

67 016 1815
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|--|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$72.48 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,955,533.52 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,955,461.04 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678070 | 0452 | PHANTOM LAKE MANAGEMENT DISTRICT | \$57,413.92 | \$0.00 | \$57,413.92 |
| | 2 | 678170 | 0545 | SPRING BROOK WATERSHED LAKE MANAGEMENT | \$4,498.84 | \$0.00 | \$4,498.84 |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$61,912.76 | \$0.00 | \$61,912.76 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$2,952,437.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,952,437.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|--|-----------------------------|--|----------|--|---------------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 673822 | 0414 | SCH D OF MUKWONAGO | | \$7,303,555.00 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$7,303,555.00 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$341,058.40 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$341,058.40 | |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | | | |
| | | Col 1 Real Estate Roll | | Col 2 Personal Property Roll | | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 12,611,128.01 | 3,296.40 | | 12,614,424.41 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 1,425,915.05 | 373.88 | | 1,426,288.93 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 390,485.80 | 0.00 | | 390,485.80 | |
| | G4 | First Dollar Credit Applied (subtract) | | 156,449.32 | 0.00 | | 156,449.32 | |
| | G5 | Net General Property Taxes To Be Collected | | 10,638,277.84 | 2,922.52 | | 10,641,200.36 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.21 | |
| | H. | REPORT DETAIL ON PAGE - 3 | | | | | | |
| Col 1 For Municipality | | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| M. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | | |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 87.00 Closed @ \$ 1.75 = \$ 152.25 + 0.00 Open @ \$ 2.04 = 0.00 + 94.00 Closed @ \$ 10.20 = \$ 958.80 0.00 Closed @ \$ 7.87 = \$.00 = | | | | | \$1,111.05 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$12,615,535.46 | | |

FINAL

STATEMENT OF TAXES FOR 2019

67 022 1816
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|------------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$133.25 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,595,235.36 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$3,595,102.11 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 677100 | 0442 | BLACKHAWK AREA SANITARY DISTRICT | \$62,999.00 | \$0.00 | \$62,999.00 |
| | 2 | 677110 | 0443 | MARY LANE SANITARY DISTRICT | \$91,325.00 | \$0.00 | \$91,325.00 |
| | 3 | 678030 | 0448 | ASHIPPUN LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 678040 | 0449 | OKAUCHEE LAKE MANAGEMENT DISTRICT | \$46,795.19 | \$0.00 | \$46,795.19 |
| | 5 | 678090 | 0454 | LAC LA BELLE LAKE MGT. DISTRICT | \$16,097.27 | \$0.00 | \$16,097.27 |
| | 6 | | | | | | |
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| | 8 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$217,216.46 | \$0.00 | \$217,216.46 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$709,045.00 |
| | 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 | | | | | | \$3,282,025.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$3,991,070.00 |

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

| 2019 YEAR | | 67 CO | 022 MUN | 1816 ACCT NO | FOR | TOWN Town - Village - City | OF | OCONOMOWOC Municipality | WAUKESHA County | |
|--|---|--|--------------------------|--|---------------------------|---------------------------------|--|--|--------------------|--|
| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
| | | | | E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | |
| 2 | 673542 | 0413 | SCH D OF STONE BANK | | | \$755,008.78 | | | | |
| 3 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | | \$14,613,209.00 | | | | |
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| 11 | | | | | | | | | | |
| 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$15,841,308.78 | | | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | \$627,033.60 | | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$627,033.60 | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$24,271,730.95 | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 24,225,555.34 | 46,175.72 | 24,271,731.06 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,751,804.37 | 5,155.16 | 2,756,959.53 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 495,494.32 | 0.00 | 495,494.32 | (G-1) \$24,271,731.06 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 250,070.90 | 0.00 | 250,070.90 | | | |
| | G5 | Net General Property Taxes To Be Collected | | | 20,728,185.75 | 41,020.56 | 20,769,206.31 | (G) \$24,271,730.95 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.11 | | |
| | H. | REPORT DETAIL ON PAGE - 3 | | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 794,763.49 | 56,716.80 | 277,546.07 | \$1,129,026.36 | | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | | | |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | | \$0.00 | | | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | | |
| N. | MFL TAX _____ 0.00 Open @ .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) (Acres) (j) | | | | | | \$17.50 | | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | | \$0.00 | | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$25,400,774.92 | | | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|--------------|---|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$459.49 | \$0.00 | \$0.00 | \$459.49 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$794,304.00 | \$0.00 | \$0.00 | \$794,304.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$56,716.80 | \$6,242.33 | \$62,959.13 |
| | 09 Ashippun Rehab District | \$0.00 | \$0.00 | \$5,400.00 | \$5,400.00 |
| | 10 Okauchee Lake Weeds | \$0.00 | \$0.00 | \$250,061.26 | \$250,061.26 |
| | 11 Okauchee Lake Access | \$0.00 | \$0.00 | \$3,100.00 | \$3,100.00 |
| | 12 Okauchee Lake Pond | \$0.00 | \$0.00 | \$820.80 | \$820.80 |
| | 13 Special User Fees | \$0.00 | \$0.00 | \$11,921.68 | \$11,921.68 |

TOTALS (Also enter on line H on page 2)

\$794,763.49

\$56,716.80

\$277,546.07

\$1,129,026.36

FINAL

STATEMENT OF TAXES FOR 2019

67 024 1817
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|---|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$47.89 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,292,025.01 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,291,977.12 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678050 | 0450 | PRETTY LAKE MANAGEMENT DISTRICT | \$40,000.00 | \$0.00 | \$40,000.00 |
| | 2 | 678060 | 0451 | SCHOOL SECTION LAKE MANAGEMENT DISTRICT | \$7,520.00 | \$0.00 | \$7,520.00 |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$47,520.00 | \$0.00 | \$47,520.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$845,996.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$845,996.00 |

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

| 2019 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 | | | \$53,446.42 |
| 2 | 671376 | 0404 | SCH D OF KETTLE MORAIN (DELAFIELD) | | | \$5,507,913.00 | | | | | |
| 3 | 673822 | 0414 | SCH D OF MUKWONAGO | | | \$370,872.00 | | | | | |
| 4 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | | \$2,252.00 | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
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| 11 | | | | | | | | | | | |
| 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$5,934,483.42 | | | | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | \$225,337.99 | | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$225,337.99 | | | |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | PLEASE COMPLETE ALL COLUMNS | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | | |
| | | | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | | | | 8,336,218.53 | 9,096.37 | 8,345,314.90 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,345,314.90 (G) \$8,345,314.53 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | | | | 1,057,152.81 | 1,147.53 | 1,058,300.34 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | | | | 237,404.30 | 0.00 | 237,404.30 | |
| | G4 | First Dollar Credit Applied (subtract) | | | | | | 102,088.38 | 0.00 | 102,088.38 | |
| | G5 | Net General Property Taxes To Be Collected | | | | | | 6,939,573.04 | 7,948.84 | 6,947,521.88 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | | \$0.37 | |
| | H. | REPORT DETAIL ON PAGE - 3 | | | | | | Col 1 | Municipality Acting as Agent For | | |
| | | | | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | | | 1,616.54 | 0.00 | 24,418.00 | \$26,034.54 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | | | | | \$0.00 | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | | | |
| N. | MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 378.84 _____ Closed @ \$ 1.75 = \$ _____ 662.98 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 53.00 _____ Closed @ \$ 10.20 = \$ _____ 540.60 | | | | | | | | | \$1,203.58 | |
| | (i) (Acres) (j) | | | | | | | | | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | | \$8,372,553.02 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 030 1820
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$76.84 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,073,319.51 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,073,242.67 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,811,084.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,811,084.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--|----------------------------------|--|--|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 516083 | 0309 | UHS D OF WATERFORD UNION HIGH | | \$1,088.00 | |
| | 2 | 516104 | 0310 | SCH D OF WASHINGTON - CALDWELL | | \$1,704.00 | |
| | 3 | 673822 | 0414 | SCH D OF MUKWONAGO | | \$7,740,721.00 | |
| | 4 | 673976 | 0418 | SCH D OF NORRIS (VERNON) | | \$5,000.00 | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$7,748,513.00 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$361,601.08 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$361,601.08 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$11,994,440.75 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | 11,977,084.06 | 17,355.98 | 11,994,440.04 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 1,443,892.65 | 2,092.06 | 1,445,984.71 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 405,288.49 | 0.00 | 405,288.49 | (G-1) \$11,994,440.04 |
| | G4 | First Dollar Credit Applied (subtract) | | 160,305.77 | 0.00 | 160,305.77 | |
| G5 | Net General Property Taxes To Be Collected | | 9,967,597.15 | 15,263.92 | 9,982,861.07 | (G) \$11,994,440.75 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.71 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 517,307.03 | 0.00 | 0.00 | \$517,307.03 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K |
| M | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 75.00 Closed @ \$ 1.75 = \$ 131.25 + 0.00 Open @ \$ 2.04 = 0.00 + 66.00 Closed @ \$ 10.20 = \$ 673.20 | | | | | \$804.45 | N |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$12,512,551.52 | T |

FINAL

STATEMENT OF TAXES FOR 2019

67 032 1821
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$87.23 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,353,629.88 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,353,542.65 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$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 | | | | | | \$1,675,442.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,675,442.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|--|--------------------------------|---|-------------|--|----------------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 676174 | 0421 | SCH D OF WAUKESHA | | \$9,319,181.58 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$9,319,181.58 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$410,489.13 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$410,489.13 | |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | \$13,758,655.36 | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | | | |
| | | Col 1 Real Estate Roll | | Col 2 Personal Property Roll | | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 13,724,787.23 | 33,868.18 | | 13,758,655.41 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 1,563,322.98 | 3,857.77 | | 1,567,180.75 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 465,199.04 | 0.00 | | 465,199.04 | |
| | G4 | First Dollar Credit Applied (subtract) | | 188,256.15 | 0.00 | | 188,256.15 | |
| | G5 | Net General Property Taxes To Be Collected | | 11,508,009.06 | 30,010.41 | | 11,538,019.47 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.05 | |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 504,815.33 | 14,046.01 | 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| M | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | | |
| 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | \$0.00 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) | | Number of Tons=(a) _____ 0.00 | @5¢ per Ton + Number of Tons=(b) _____ 0.00 | @7¢ per Ton | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) | | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) | | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$14,277,516.75 | | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$278.22 | \$0.00 | \$0.00 | \$278.22 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$503,232.31 | \$0.00 | \$0.00 | \$503,232.31 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$1,304.80 | \$0.00 | \$0.00 | \$1,304.80 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$14,046.01 | \$0.00 | \$14,046.01 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$504,815.33

\$14,046.01

\$0.00

\$518,861.34

FINAL

STATEMENT OF TAXES FOR 2019

67 106 1822
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$14.31 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$340,274.03 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$340,259.72 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,446,327.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,446,327.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|---|--|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 673822 | 0414 SCH D OF MUKWONAGO | \$1,442,110.00 | |
| | 2 | | | | |
| | 3 | | | | |
| | 4 | | | | |
| | 5 | | | | |
| | 6 | | | | |
| | 7 | | | | |
| | 8 | | | | |
| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$1,442,110.00 |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$67,343.04 | |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$67,343.04 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$3,296,039.76 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | |
| | G5 | Net General Property Taxes To Be Collected | | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | |
| | | | | | \$0.45 |
| H. | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | \$0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | |
| N. | 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 (i) (Acres) (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | \$102.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$3,296,142.21 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 107 1823
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$18.92 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$449,783.13 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$449,764.21 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$2,031,542.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,031,542.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|--------------------------------|--|------------------------------------|--|--|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672420 | 0405 | SCH D OF HAMILTON (LISBON) | | \$1,730,748.75 | |
| | 2 | 673437 | 0409 | SCH D OF MENOMONEE FALLS | | \$542,246.71 | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$2,272,995.46 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$89,015.78 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$89,015.78 | |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | PLEASE COMPLETE ALL COLUMNS | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | Col 1 Real Estate Roll | | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | 4,548,142.14 | 295,175.14 | 4,843,317.28 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,843,317.28 (G) \$4,843,317.45 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 390,670.47 | 25,360.70 | 416,031.17 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 72,732.46 | 0.00 | 72,732.46 | |
| | G4 | First Dollar Credit Applied (subtract) | | 50,207.96 | 0.00 | 50,207.96 | |
| | G5 | Net General Property Taxes To Be Collected | | 4,034,531.25 | 269,814.44 | 4,304,345.69 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | -\$0.17 | |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 69,485.74 | 0.00 | 0.00 | \$69,485.74 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| N. | MFL TAX _____ 0.00 _____ Open @ .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 | |
| | (i) (Acres) (j) | | | | | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$4,912,803.02 | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$327.36 | \$0.00 | \$0.00 | \$327.36 |
| | 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 | \$69,158.38 | \$0.00 | \$0.00 | \$69,158.38 |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|---------------|---------------|--------------------|
| \$69,485.74 | \$0.00 | \$0.00 | \$69,485.74 |
|--------------------|---------------|---------------|--------------------|

FINAL

STATEMENT OF TAXES FOR 2019

67 111 1824
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|--------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$37.65 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,015,795.34 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,015,757.69 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678110 | 0456 | NORTH LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,966,767.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,966,767.00 |

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

| 2019 YEAR | 67 CO | 111 MUN | 1824 ACCT NO | FOR | VILLAGE Town - Village - City | OF | CHENEQUA Municipality | WAUKESHA County | |
|--|--|--|-----------------|--|----------------------------------|------------------------------------|---------------------------|--|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672450 | 0406 | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 2 | 673510 | 0410 | UHS D OF ARROWHEAD UNION HIGH | | | | \$1,415,706.00 | |
| | 3 | 673514 | 0411 | SCH D OF SWALLOW | | | | \$918,432.00 | |
| | 4 | 673542 | 0413 | SCH D OF NORTH LAKE | | | | \$147,605.61 | |
| | 5 | 673542 | 0413 | SCH D OF STONE BANK | | | | \$664,978.13 | |
| | 6 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | | | \$583,677.67 | |
| | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$3,730,399.41 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$177,161.65 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$177,161.65 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$6,890,085.75 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 6,886,924.06 | 3,161.68 | 6,890,085.74 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 754,856.19 | 321.63 | 755,177.82 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 21,935.85 | 0.00 | 21,935.85 | (G-1) \$6,890,085.74 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 15,095.44 | 0.00 | 15,095.44 | | |
| G5 | Net General Property Taxes To Be Collected | | | 6,095,036.58 | 2,840.05 | 6,097,876.63 | (G) \$6,890,085.75 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.01 | G6 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 0.00 | 0.00 | 17,500.00 | \$17,500.00 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | \$0.00 | M | |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 27.70 Closed @ \$ 1.75 = \$ 48.48 + 0.00 Open @ \$ 2.04 = 0.00 + 20.16 Closed @ \$ 10.20 = \$ 205.63 | | | | | | \$254.11 | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$6,907,839.85 | T | |

FINAL

STATEMENT OF TAXES FOR 2019

67 116 1825
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$16.55 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$446,617.07 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$446,600.52 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,256,391.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,256,391.00 |

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

| 2019 YEAR | 67 CO | 116 MUN | 1825 ACCT NO | FOR | VILLAGE Town - Village - City | OF | DOUSMAN Municipality | WAUKESHA County |
|--|---|--|-----------------|--|---|------------------------------------|-------------------------|--|
| E E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 671376 | 0404 | SCH D OF KETTLE MORAIN (DELAFIELD) | | | | \$2,076,862.00 |
| | 2 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | | | \$5,728.00 |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$2,082,590.00 |
| F F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$77,893.07 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$77,893.07 |
| G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 3,850,594.61 | 12,880.06 | 3,863,474.67 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 362,933.04 | 1,213.93 | 364,146.97 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 95,049.72 | 0.00 | 95,049.72 | (G-1) \$3,863,474.67 |
| | G4 | First Dollar Credit Applied (subtract) | | | 45,196.61 | 0.00 | 45,196.61 | |
| | G5 | Net General Property Taxes To Be Collected | | | 3,347,415.24 | 11,666.13 | 3,359,081.37 | (G) \$3,863,474.59 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.08 | G6 |
| H H SPECIAL ASSESSMENTS AND CHARGES | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | | Col 3 Other | |
| | | | | 2,140.62 | 44,145.87 | 0.00 | \$46,286.49 | H |
| J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | \$0.00 | J |
| K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | \$0.00 | K |
| M M P.F. CROP TAXES | (a) (Acres) | | | (b) (Acres) | (c) (Acres) | (d) (Acres) | (e) (Acres) | (f) (Acres) |
| | 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | | |
| N N MFL TAX | 0.00 Open @ .74 ¢ = \$ 0.00 + 22.00 Closed @ \$ 1.75 = \$ 38.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 | | | (i) (Acres) | (j) (Acres) | | | |
| | | | | | | | | \$38.50 |
| O O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 |
| T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | \$3,909,799.66 | T |

2019 67 116 1825
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

DOUSMAN
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$255.10 | \$0.00 | \$0.00 | \$255.10 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$44,145.87 | \$0.00 | \$44,145.87 |
| | 09 Professional Fee Chargebacks | \$1,885.52 | \$0.00 | \$0.00 | \$1,885.52 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|------------|-------------|--------|-------------|
| \$2,140.62 | \$44,145.87 | \$0.00 | \$46,286.49 |
|------------|-------------|--------|-------------|

FINAL

STATEMENT OF TAXES FOR 2019

67 121 1826
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$15.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$356,564.32 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$356,549.32 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$789,303.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$789,303.00 |

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

| 2019 YEAR | | 67 CO | 121 MUN | 1826 ACCT NO | FOR | VILLAGE Town - Village - City | OF | EAGLE Municipality | WAUKESHA County |
|--|---|--|--|--|---------------------------|----------------------------------|------------------------------------|---------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 284221 | 0168 | SCH D OF PALMYRA-EAGLE AREA | | | | | \$1,936,935.63 |
| | 2 | 673822 | 0414 | SCH D OF MUKWONAGO | | | | | \$382.00 |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| | 6 | | | | | | | | |
| | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,937,317.63 |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | | \$70,567.02 |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$70,567.02 |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | \$3,153,736.97 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 3,135,438.02 | 18,298.69 | 3,153,736.71 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 348,917.50 | 2,036.21 | 350,953.71 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 123,113.60 | 0.00 | 123,113.60 | | (G-1) \$3,153,736.71 |
| | G4 | First Dollar Credit Applied (subtract) | | | 53,570.23 | 0.00 | 53,570.23 | | |
| G5 | Net General Property Taxes To Be Collected | | | 2,609,836.69 | 16,262.48 | 2,626,099.17 | | (G) \$3,153,736.97 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | -\$0.26 | |
| H | REPORT DETAIL ON PAGE - 3 | | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | | 134,007.48 | 0.00 | 0.00 | | \$134,007.48 |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | \$0.00 |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | \$0.00 |
| M | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | | | | | | \$0.00 |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| N | MFL TAX _____ 0.00 _____ Open @ .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) (Acres) (j) | | | | | | | | \$0.00 |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | | | \$0.00 |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | \$3,287,744.19 |

FINAL

STATEMENT OF TAXES FOR 2019

67 122 1827
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$92.93 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,209,672.54 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,209,579.61 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$634,947.42 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$7,182,098.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$7,817,045.42 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--------------------------------|--|---------------------------------|--|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 670714 | 0403 | SCH D OF ELMBROOK (BROOKFIELD) | | \$11,803,803.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$11,803,803.00 |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$437,312.40 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$437,312.40 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$22,267,740.43 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 22,190,597.55 | 77,142.93 | 22,267,740.48 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,053,994.87 | 7,140.41 | 2,061,135.28 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 409,256.87 | 0.00 | 409,256.87 |
| | G4 | First Dollar Credit Applied (subtract) | | | 174,206.48 | 0.00 | 174,206.48 |
| | G5 | Net General Property Taxes To Be Collected | | | 19,553,139.33 | 70,002.52 | 19,623,141.85 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.05 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,669,549.43 | 0.00 | 0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$0.00 | |
| 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | \$0.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$23,937,289.91 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 136 1828
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$105.78 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,515,269.76 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,515,163.98 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$222,254.60 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$6,246,881.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$6,469,135.60 |

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

| 2019 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 | UHS D OF ARROWHEAD UNION HIGH | | | | | \$3,977,881.00 | |
| | 2 | 672460 | 0407 | SCH D OF HARTLAND-LAKESIDE J3 | | | | | \$4,025,163.00 | |
| | 3 | 673510 | 0410 | SCH D OF SWALLOW | | | | | \$1,700,112.00 | |
| | 4 | 673528 | 0412 | SCH D OF MERTON COMMUNITY | | | | | \$149,042.00 | |
| | 5 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | | | | \$708,900.94 | |
| | 6 | | | | | | | | | |
| | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| | 9 | | | | | | | | | |
| | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | | \$10,561,098.94 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | | \$497,792.62 | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | \$497,792.62 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | \$20,043,191.14 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 19,748,735.59 | 294,455.53 | 20,043,191.12 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,186,853.32 | 34,431.45 | 2,221,284.77 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 328,133.45 | 0.00 | 328,133.45 | | (G-1) \$20,043,191.12 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 157,353.13 | 0.00 | 157,353.13 | | | |
| G5 | Net General Property Taxes To Be Collected | | | 17,076,395.69 | 260,024.08 | 17,336,419.77 | | (G) \$20,043,191.14 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | -\$0.02 | G6 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 401,650.00 | 12,513.99 | 74,800.00 | | \$488,963.99 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | \$0.00 | K |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | | | \$0.00 | M |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | |
| | MFL TAX 0.00 Open @ .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 | N |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | \$20,532,155.11 | T |

FINAL

STATEMENT OF TAXES FOR 2019

67 146 1829
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$9.15 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$246,858.41 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$246,849.26 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678090 | 0454 | LAC LA BELLE LAKE MGT. DISTRICT | \$10,061.75 | \$0.00 | \$10,061.75 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$10,061.75 | \$0.00 | \$10,061.75 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$544,805.85 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$544,805.85 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|--|--|---|--|------------------------------------|----------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 674060 | 0419 SCH D OF OCONOMOWOC AREA | \$1,107,996.00 | | |
| | 2 | | | | | |
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| | 4 | | | | | |
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| | 9 | | | | | |
| | 10 | | | | | |
| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$1,107,996.00 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$43,053.80 | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$43,053.80 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$1,952,766.66 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | 1,948,635.21 | | 4,131.33 | 1,952,766.54 |
| | G2 | School Levy Tax Credit Applied (subtract) | 203,168.50 | | 430.74 | 203,599.24 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 17,528.64 | | 0.00 | 17,528.64 |
| | G4 | First Dollar Credit Applied (subtract) | 8,884.35 | | 0.00 | 8,884.35 |
| | G5 | Net General Property Taxes To Be Collected | 1,719,053.72 | | 3,700.59 | 1,722,754.31 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | -\$0.12 |
| H. | REPORT DETAIL ON PAGE - 3 | | | | | |
| | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | 186,200.00 | 0.00 | 0.00 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | | |
| 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | \$0.00 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$2,138,966.54 | | |

FINAL

STATEMENT OF TAXES FOR 2019

67 147 1830
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$10.79 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$291,205.26 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$291,194.47 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$3,654.91 |
| | 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 | | | | | | \$423,762.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$427,416.91 |

| | | | |
|------------------------|------------------------|------|---------|
| 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) | \$1,255,843.62 | |
| | 2 | 673437 | 0409 SCH D OF MENOMONEE FALLS | \$32,762.99 | |
| | 3 | | | | |
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| | 7 | | | | |
| | 8 | | | | |
| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$1,288,606.61 |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$50,788.19 | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$50,788.19 |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | PLEASE COMPLETE ALL COLUMNS | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 2,037,690.42 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 20,315.49 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 219,249.50 |
| | G4 | First Dollar Credit Applied (subtract) | | | 53,643.02 |
| | G5 | Net General Property Taxes To Be Collected | | | 30,099.03 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | 1,736,863.90 |
| | | | | 18,150.46 | 1,755,014.36 |
| | | | | | -\$0.27 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 Municipality Acting as Agent For | |
| | | | | For Municipality Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 79,141.90 | 0.00 | |
| | | | | 0.00 | |
| | | | | \$79,141.90 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 | | | \$0.00 | |
| 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 _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | \$0.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$2,137,147.81 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 151 1831
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$391.76 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$9,314,930.26 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$9,314,538.50 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$2,810,415.18 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$24,635,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$27,445,415.18 |

| | | | |
|-------------------|-------------------|------|---------|
| 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) | | \$11,111,838.05 | | |
| | 2 | 673437 | 0409 | SCH D OF MENOMONEE FALLS | | \$36,722,457.81 | | |
| | 3 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$47,834,295.86 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$1,843,501.44 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$1,843,501.44 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$86,437,750.98 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 84,505,226.08 | 1,932,526.09 | 86,437,752.17 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 9,056,463.99 | 206,582.45 | 9,263,046.44 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 2,057,019.94 | 0.00 | 2,057,019.94 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 883,276.39 | 0.00 | 883,276.39 | |
| G5 | Net General Property Taxes To Be Collected | | | 72,508,465.76 | 1,725,943.64 | 74,234,409.40 | (G) \$86,437,750.98 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$1.19 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,993,453.40 | 534,769.63 | 79,849.76 | \$2,608,072.79 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$9,281.82 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | -\$5,450.41 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$0.00 | M | |
| N | MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 13.00 Closed @ \$ 1.75 = \$ _____ 22.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 14.00 Closed @ \$ 10.20 = \$ _____ 142.80 | | | | | \$165.55 | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$89,049,821.92 | T | |

FINAL

STATEMENT OF TAXES FOR 2019

67 152 1832
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$36.30 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$979,531.81 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$979,495.51 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$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 | | | | | | \$1,443,383.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,443,383.00 |

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

| 2019 YEAR | 67 CO | 152 MUN | 1832 ACCT NO | FOR | VILLAGE Town - Village - City | OF | MERTON Municipality | WAUKESHA County | |
|--|---|--|-----------------|--|----------------------------------|------------------------------------|---------------------------|--|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | | | \$1,365,166.00 | |
| | 2 | 673122 | 0408 | SCH D OF RICHMOND | | | | \$333,059.00 | |
| | 3 | 673510 | 0410 | SCH D OF SWALLOW | | | | \$264,727.00 | |
| | 4 | 673528 | 0412 | SCH D OF MERTON COMMUNITY | | | | \$1,706,625.00 | |
| | 5 | | | | | | | | |
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| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$3,669,577.00 | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$170,837.05 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$170,837.05 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$6,263,292.56 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 6,251,481.58 | 11,811.15 | 6,263,292.73 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 712,449.06 | 1,376.04 | 713,825.10 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 151,443.61 | 0.00 | 151,443.61 | (G-1) \$6,263,292.73 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 60,608.34 | 0.00 | 60,608.34 | | |
| G5 | Net General Property Taxes To Be Collected | | | 5,326,980.57 | 10,435.11 | 5,337,415.68 | (G) \$6,263,292.56 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.17 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 187,592.00 | 0.00 | 0.00 | \$187,592.00 | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | |
| | P.F. CROP TAXES | | | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX | | | 0.00 | 10.00 | 17.50 | 0.00 | \$17.50 | N |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) | | | 0.00 | @5¢ per Ton + Number of Tons=(b) | | 0.00 @7¢ per Ton | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) | | | 0.00 | @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) | | | 0.00 | @5¢ per Ton | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | \$6,450,902.23 | T |

FINAL

STATEMENT OF TAXES FOR 2019

67 153 1833
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|----------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$63.83 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,517,686.69 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,517,622.86 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678070 | 0452 | PHANTOM LAKE MANAGEMENT DISTRICT | \$43,086.08 | \$0.00 | \$43,086.08 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$43,086.08 | \$0.00 | \$43,086.08 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$950,253.66 |
| | 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 | | | | | | \$5,978,126.38 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$6,928,380.04 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|---|--|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 673822 | 0414 SCH D OF MUKWONAGO | \$6,432,082.00 | |
| | 2 | | | | |
| | 3 | | | | |
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| | 10 | | | | |
| | 11 | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$6,432,082.00 |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$300,362.70 | |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$300,362.70 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$15,221,533.68 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | |
| | G5 | Net General Property Taxes To Be Collected | | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | |
| | | | | | \$0.56 |
| H. | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | \$88,829.67 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | |
| 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 = | | | \$0.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$15,310,363.91 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 158 1834
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$15.64 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$422,018.61 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$422,002.97 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$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 | | | | | | \$733,494.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$733,494.00 |

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

| 2019 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 E E E E E E E E E E E E | 1 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | |
| 2 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | | \$736,593.27 | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
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| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,324,757.27 | | | |
| F F F F F | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | \$73,602.92 | | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$73,602.92 | | |
| G G G G G G G G G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$2,553,857.16 | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 2,542,675.02 | 11,182.01 | 2,553,857.03 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 256,995.14 | 1,130.21 | 258,125.35 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 58,108.05 | 0.00 | 58,108.05 | (G-1) \$2,553,857.03 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 24,712.74 | 0.00 | 24,712.74 | | | |
| | G5 | Net General Property Taxes To Be Collected | | | 2,202,859.09 | 10,051.80 | 2,212,910.89 | (G) \$2,553,857.16 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.13 | | |
| | H H H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | | Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 105,829.17 | 0.00 | 260.00 | \$106,089.17 | | | | |
| J K K | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | | | |
| | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | | | |
| M M M | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | | | | \$0.00 | | | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | | |
| N N N | MFL TAX _____ 0.00 _____ Open @ .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) (Acres) (j) | | | | | | \$0.00 | | | |
| O O O O O | _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | | | | | |
| | 1. | COAL (Sec.70.42) | Number of Tons=(a) | 0.00 | @5¢ per Ton + Number of Tons=(b) | 0.00 | @7¢ per Ton | \$0.00 | | |
| | 2. | PETROLEUM REFINERIES (Sec.70.421) | Number of Tons =(a) | 0.00 | @5¢ per Ton | \$0.00 | | | | |
| | 3. | IRON ORE CONCENTRATES (Sec. 70.40) | Number of Tons =(a) | 0.00 | @5¢ per Ton | \$0.00 | | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$2,659,946.20 | | | |

FINAL

STATEMENT OF TAXES FOR 2019

67 161 1835
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$19.41 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$523,677.86 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$523,658.45 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$937,756.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$937,756.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|-----------------------------|--|--|--|------------------------------------|
| E E E E E E E E E E E E E | 1 | 671376 | 0404 | SCH D OF KETTLE MORAIN (DELAFIELD) | | \$372,605.00 | |
| | 2 | 673822 | 0414 | SCH D OF MUKWONAGO | | \$1,657,437.00 | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$2,030,042.00 | |
| F F F F | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$91,333.00 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$91,333.00 | |
| G G G G G G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$3,582,789.45 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 3,559,208.04 | 23,581.23 | 3,582,789.27 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 383,082.73 | 2,591.83 | 385,674.56 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 111,151.14 | 0.00 | 111,151.14 |
| | G4 | First Dollar Credit Applied (subtract) | | | 46,849.74 | 0.00 | 46,849.74 |
| G5 | Net General Property Taxes To Be Collected | | | 3,018,124.43 | 20,989.40 | 3,039,113.83 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.18 | |
| H H H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | |
| J J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M M | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| N N | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 54.00 Closed @ \$ 1.75=\$ 94.50 + 0.00 Open @ \$ 2.04= 0.00 + 0.00 Closed @ \$ 10.20=\$ 0.00 | | | | | | |
| | (i) (Acres) (j) | | | | | \$94.50 | |
| O O O | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$3,582,883.77 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 166 1836
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$28.04 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$756,621.45 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$756,593.41 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,485,028.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,485,028.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|---|--|-----------------------------|--|---------------------------------|--|--|----------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | \$3,396,008.00 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$3,396,008.00 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$131,959.95 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$131,959.95 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$5,769,589.36 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 5,759,233.50 | | 10,355.77 | 5,769,589.27 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 626,767.19 | | 1,127.00 | 627,894.19 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 28,849.22 | | 0.00 | 28,849.22 |
| | G4 | First Dollar Credit Applied (subtract) | | | 18,360.99 | | 0.00 | 18,360.99 |
| | G5 | Net General Property Taxes To Be Collected | | | 5,085,256.10 | | 9,228.77 | 5,094,484.87 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.09 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 9,207.47 | 0.00 | 0.00 | | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| M | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | | |
| 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 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$5,778,796.74 | | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$9,207.47 | \$0.00 | \$0.00 | \$9,207.47 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$9,207.47

\$0.00

\$0.00

\$9,207.47

FINAL

STATEMENT OF TAXES FOR 2019

67 171 1837
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$80.89 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,923,459.93 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,923,379.04 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$54,329.73 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$4,961,094.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$5,015,423.73 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|--|--|-----------------------------|--|---------------------------------|--|--|---------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 674312 | 0420 | SCH D OF PEWAUKEE | | \$10,199,052.00 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
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| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$10,199,052.00 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$380,668.56 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$380,668.56 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$17,518,523.33 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 17,273,259.64 | | 245,264.29 | 17,518,523.93 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 1,811,202.92 | | 25,717.43 | 1,836,920.35 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 413,065.57 | | 0.00 | 413,065.57 |
| | G4 | First Dollar Credit Applied (subtract) | | | 196,144.13 | | 0.00 | 196,144.13 |
| | G5 | Net General Property Taxes To Be Collected | | | 14,852,847.02 | | 219,546.86 | 15,072,393.88 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.60 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 4,440.14 | 159,628.14 | | 0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | | |
| 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | \$0.00 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$17,682,592.21 | | |

FINAL

STATEMENT OF TAXES FOR 2019

67 172 1819
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$83.43 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,250,936.86 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,250,853.43 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 678130 | 0458 | UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT | \$45,090.00 | \$45,090.00 | |
| | 2 | 678150 | 0460 | MIDDLE GENESEE LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 | |
| | 3 | 678180 | 0578 | LOWER GENESEE LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 | |
| | 4 | 678190 | 0590 | SILVER LAKE MANAGEMENT DISTRICT | \$5,600.00 | \$5,600.00 | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$50,690.00 | \$0.00 | \$50,690.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$78,700.00 |
| | 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 | | | | | | \$2,667,410.11 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,746,110.11 |

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

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$60,889.20 | \$0.00 | \$60,889.20 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Pabst Farms Strmwtr | \$0.00 | \$0.00 | \$3,649.08 | \$3,649.08 |
| 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 | \$449,650.00 | \$0.00 | \$0.00 | \$449,650.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$52,310.46 | \$0.00 | \$52,310.46 |
| | 09 Genesee Lakes Utility District | \$0.00 | \$3,780.69 | \$0.00 | \$3,780.69 |
| | 10 Lake Manage | \$0.00 | \$0.00 | \$10,225.00 | \$10,225.00 |
| | 11 Miscellaneous Charges | \$912.50 | \$0.00 | \$0.00 | \$912.50 |
| | 12 Misc Sud #2 | \$0.00 | \$21,163.97 | \$0.00 | \$21,163.97 |
| | 13 Sud #Tax | \$0.00 | \$363,135.00 | \$0.00 | \$363,135.00 |
| | 14 Sud #3 Annual License Fee | \$0.00 | \$8,756.55 | \$0.00 | \$8,756.55 |

TOTALS (Also enter on line H on page 2)

\$450,562.50

\$510,035.87

\$13,874.08

\$974,472.45

FINAL

STATEMENT OF TAXES FOR 2019

67 181 1838
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$106.34 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,528,516.93 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,528,410.59 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$684,035.04 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$7,719,340.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$8,403,375.04 |

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

| 2019 YEAR | 67 CO | 181 MUN | 1838 ACCT NO | FOR | VILLAGE Town - Village - City | OF | SUSSEX Municipality | WAUKESHA County | | |
|--|---|---|-----------------|--|----------------------------------|---------------------------------|------------------------------------|--|---|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 672420 | 0405 | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| | 2 | 672450 | 0406 | SCH D OF HAMILTON (LISBON) | | | | \$12,311,717.26 | | |
| | 3 | 673122 | 0408 | UHS D OF ARROWHEAD UNION HIGH | | | | \$118,274.00 | | |
| | 4 | | | SCH D OF RICHMOND | | | | \$246,651.00 | | |
| | 5 | | | | | | | | | |
| | 6 | | | | | | | | | |
| | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| | 9 | | | | | | | | | |
| | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$12,676,642.26 | | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$500,414.34 | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$500,414.34 | | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | \$24,108,842.23 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 23,741,156.50 | 367,686.07 | 24,108,842.57 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,151,683.86 | 33,309.50 | 2,184,993.36 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 525,948.50 | 0.00 | 525,948.50 | | (G-1) \$24,108,842.57 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 218,197.08 | 0.00 | 218,197.08 | | | |
| G5 | Net General Property Taxes To Be Collected | | | 20,845,327.06 | 334,376.57 | 21,179,703.63 | | (G) \$24,108,842.23 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.34 | G6 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 729,930.23 | 4,382.90 | 0.00 | | \$734,313.13 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | \$0.00 | K |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | | | \$0.00 | M |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | | |
| | MFL TAX 0.00 Open @ .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 | N |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | \$24,843,155.70 | T |

FINAL

STATEMENT OF TAXES FOR 2019

67 191 1839
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$29.23 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$788,573.61 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$788,544.38 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$511,366.26 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,322,553.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,833,919.26 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|---|--|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 671376 | 0404 SCH D OF KETTLE MORAIN (DELAFIELD) | \$3,677,539.00 | |
| | 2 | | | | |
| | 3 | | | | |
| | 4 | | | | |
| | 5 | | | | |
| | 6 | | | | |
| | 7 | | | | |
| | 8 | | | | |
| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$3,677,539.00 |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$137,532.61 | |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$137,532.61 |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | PLEASE COMPLETE ALL COLUMNS | | | \$6,437,535.25 (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | |
| | G5 | Net General Property Taxes To Be Collected | | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | |
| | REPORT DETAIL ON PAGE - 3 | | | | Col 1 Municipality Acting as Agent For |
| | | | | | For Municipality Col 2 Enterprise/ Utility Col 3 Other |
| SPECIAL ASSESSMENTS AND CHARGES | | | 160,542.00 52,574.68 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | |
| 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 = | | | \$0.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$6,650,651.81 | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$160,542.00 | \$0.00 | \$0.00 | \$160,542.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$4,865.33 | \$0.00 | \$4,865.33 |
| | 09 Sewer Impact Fees | \$0.00 | \$47,709.35 | \$0.00 | \$47,709.35 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$160,542.00

\$52,574.68

\$0.00

\$213,116.68

FINAL

STATEMENT OF TAXES FOR 2019

67 206 1840
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$568.91 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$13,527,154.60 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$13,526,585.69 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$1,780,371.08 |
| | 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 | | | | | | \$39,495,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$41,275,371.08 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|---|--|-----------------------------|--|----------------------------------|--|------------------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 670714 | 0403 | SCH D OF ELMBROOK (BROOKFIELD) | | \$71,209,308.00 | | |
| | 2 | 676174 | 0421 | SCH D OF WAUKESHA | | \$884,090.23 | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$72,093,398.23 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$2,677,135.35 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$2,677,135.35 | F | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$129,572,490.35 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 127,385,327.54 | 2,187,167.40 | 129,572,494.94 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 12,519,565.69 | 214,684.18 | 12,734,249.87 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 2,417,881.21 | 0.00 | 2,417,881.21 | (G-1) \$129,572,494.94 |
| | G4 | First Dollar Credit Applied (subtract) | | | 1,002,193.27 | 0.00 | 1,002,193.27 | |
| G5 | Net General Property Taxes To Be Collected | | | 111,445,687.37 | 1,972,483.22 | 113,418,170.59 | (G) \$129,572,490.35 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$4.59 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 75,112.84 | 1,041,355.13 | 0.00 | \$1,116,467.97 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | -\$23,300.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| 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 | 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 | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$130,665,662.91 | T | |

FINAL

STATEMENT OF TAXES FOR 2019

67 216 1841
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$118.27 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,812,112.50 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$2,811,994.23 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$104,700.13 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$6,288,348.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$6,393,048.13 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|---|--|-----------------------------|--|--|--|------------------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 671376 | 0404 | SCH D OF KETTLE MORAIN (DELAFIELD) | | \$10,309,050.00 | | |
| | 2 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | \$1,223,409.00 | | |
| | 3 | 673862 | 0416 | SCH D OF LAKE COUNTRY | | \$1,532,148.85 | | |
| | 4 | 674060 | 0419 | SCH D OF OCONOMOWOC AREA | | \$460,782.00 | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$13,525,389.85 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$556,540.24 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$556,540.24 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$23,286,972.45 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 22,915,999.81 | 370,973.60 | 23,286,973.41 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$23,286,973.41 (G) \$23,286,972.45 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 2,449,415.71 | 37,860.00 | 2,487,275.71 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 317,610.83 | 0.00 | 317,610.83 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 159,312.15 | 0.00 | 159,312.15 | |
| G5 | Net General Property Taxes To Be Collected | | | 19,989,661.12 | 333,113.60 | 20,322,774.72 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.96 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 95,763.03 | 2,340.00 | \$98,103.03 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| N | MFL TAX _____ 0.00 _____ Open @ .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) (Acres) (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | \$0.00 | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | T | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$23,385,076.44 | | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$19,393.04 | \$0.00 | \$19,393.04 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$2,340.00 | \$2,340.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$76,369.99 | \$0.00 | \$76,369.99 |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------|-------------|------------|-------------|
| \$0.00 | \$95,763.03 | \$2,340.00 | \$98,103.03 |
|--------|-------------|------------|-------------|

FINAL

STATEMENT OF TAXES FOR 2019

67 250 1842
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|---------------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$1.02 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$24,295.30 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$24,294.28 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 405020 | 0248 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$21,971.25 | \$0.00 | \$21,971.25 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$21,971.25 | \$0.00 | \$21,971.25 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$138,721.03 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$138,721.03 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|-----------------------------|---------------------------------------|--|--|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 673437 | 0409 | SCH D OF MENOMONEE FALLS | | \$126,997.93 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$126,997.93 |
| F TECH. COLLEGES | 1. | 0900 | 0008 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | | \$15,796.29 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$15,796.29 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$327,780.78 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | General Property Taxes From Computerized Summary | | | 279,488.58 | 48,292.54 | | 327,781.12 |
| | School Levy Tax Credit Applied (subtract) | | | 25,450.11 | 4,397.50 | | 29,847.61 |
| | Lottery and Gaming Credit Applied (subtract) | | | 0.00 | 0.00 | | 0.00 |
| | First Dollar Credit Applied (subtract) | | | 133.64 | 0.00 | | 133.64 |
| | Net General Property Taxes To Be Collected | | | 253,904.83 | 43,895.04 | | 297,799.87 |
| | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.34 |
| | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 2,773.68 | 0.00 | 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | |
| 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 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$330,554.80 | |

FINAL

STATEMENT OF TAXES FOR 2019

67 251 1843
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|--|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$243.60 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$5,792,203.13 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$5,791,959.53 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 678020 | 0447 | LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | |
| | 2 | 678080 | 0453 | BIG MUSKEGO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | |
| | 3 | 678200 | 0620 | LAKE DENOON LAKE DISTRICT | \$0.00 | \$0.00 | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$1,760,562.65 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$12,958,762.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$14,719,324.65 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|--|--|-----------------------------|--|--|--|---------------------------------|--|
| | | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 673822 | 0414 | SCH D OF MUKWONAGO | | \$10,878.00 | | |
| | 2 | 673857 | 0415 | SCH D OF MUSKEGO-NORWAY | | \$27,297,590.00 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$27,308,468.00 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$1,146,324.72 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$1,146,324.72 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$48,966,076.90 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 48,743,911.52 | 222,164.72 | 48,966,076.24 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 5,171,920.84 | 23,571.97 | 5,195,492.81 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 1,304,742.57 | 0.00 | 1,304,742.57 | (G-1) \$48,966,076.24 |
| | G4 | First Dollar Credit Applied (subtract) | | | 540,997.91 | 0.00 | 540,997.91 | |
| G5 | Net General Property Taxes To Be Collected | | | 41,726,250.20 | 198,592.75 | 41,924,842.95 | (G) \$48,966,076.90 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.66 | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 60,641.41 | 558,147.20 | 42,134.63 | \$660,923.24 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$221.69 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | -\$3,622.22 | K | |
| M | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$0.00 | M | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| N | MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 24.00 Closed @ \$ 10.20 = \$ _____ 244.80 | | | | | \$244.80 | 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 | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$49,623,843.75 | T | |

2019 67 251 1843
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MUSKEGO
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|-------------|---|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$3,064.84 | \$0.00 | \$3,064.84 |
| | 02 Sewer main and lateral installations | \$0.00 | \$5,212.76 | \$0.00 | \$5,212.76 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 WCA Assessment | \$0.00 | \$58,312.08 | \$0.00 | \$58,312.08 |
| | 08 RCA Assessment | \$0.00 | \$147,928.82 | \$0.00 | \$147,928.82 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$3,400.00 | \$0.00 | \$0.00 | \$3,400.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$33,141.40 | \$0.00 | \$0.00 | \$33,141.40 |
| | 04 Grading, Gravel, Culvert, Fencing | \$5,360.00 | \$0.00 | \$0.00 | \$5,360.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$17,051.75 | \$0.00 | \$0.00 | \$17,051.75 |
| | 08 Delinquent Utility Charges | \$0.00 | \$343,628.70 | \$0.00 | \$343,628.70 |
| | 09 Lake District Fees | \$0.00 | \$0.00 | \$42,134.63 | \$42,134.63 |
| | 10 Ag Use Conversion Penalty | \$1,688.26 | \$0.00 | \$0.00 | \$1,688.26 |

TOTALS (Also enter on line H on page 2)

\$60,641.41

\$558,147.20

\$42,134.63

\$660,923.24

H

FINAL

STATEMENT OF TAXES FOR 2019

67 261 1844
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|-----------------------|---------|--------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$436.35 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$10,375,195.31 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$10,374,758.96 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678160 | 0529 | LINNIE LAC MANAGEMENT DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$213,414.49 |
| | 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 | | | | | | \$26,592,266.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$26,805,680.49 |

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

| 2019 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 | SCH D OF WEST ALLIS | | | | \$3,193,637.00 | | |
| | 2 | 670714 | 0403 | SCH D OF ELMBROOK (BROOKFIELD) | | | | \$1,010,759.00 | | |
| | 3 | 673857 | 0415 | SCH D OF MUSKEGO-NORWAY | | | | \$34,149.00 | | |
| | 4 | 673925 | 0417 | SCH D OF NEW BERLIN | | | | \$49,109,185.00 | | |
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| | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$53,347,730.00 | | E |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | | | \$1,928,854.84 | | |
| | 2. | 0900 | 0008 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | | | | \$408,954.92 | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$2,337,809.76 | | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$92,865,979.21 | | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | | 91,229,333.72 | 1,636,643.18 | 92,865,976.90 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | | 10,330,849.55 | 185,830.83 | 10,516,680.38 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | | 2,298,259.99 | 0.00 | 2,298,259.99 | (G-1) \$92,865,976.90 | |
| | G4 | First Dollar Credit Applied (subtract) | | | | 973,571.76 | 0.00 | 973,571.76 | | |
| G5 | Net General Property Taxes To Be Collected | | | | 77,626,652.42 | 1,450,812.35 | 79,077,464.77 | (G) \$92,865,979.21 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | -\$2.31 | | G6 |
| H | REPORT DETAIL ON PAGE - 3 | | | | Col 1 | Municipality Acting as Agent For | | | | |
| | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 1,897,219.57 | 717,812.64 | 4,011.20 | \$2,619,043.41 | | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | | K | |
| M | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | | \$0.00 | | M | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | |
| | MFL TAX 0.00 Open @ .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 | | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$95,485,020.31 | | T | |

FINAL

STATEMENT OF TAXES FOR 2019

67 265 1845
CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$182.40 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$4,336,894.47 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$4,336,712.07 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 678090 | 0454 | LAC LA BELLE LAKE MGT. DISTRICT | \$12,456.05 | \$0.00 | \$12,456.05 |
| | 2 | 678100 | 0455 | FOWLER LAKE PROT & REHAB DISTRICT | \$35,700.00 | \$0.00 | \$35,700.00 |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$48,156.05 | \$0.00 | \$48,156.05 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$999,066.35 |
| | 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 | | | | | | \$11,879,343.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$12,878,409.35 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|--|--|---|--|---------------------------------|---------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 674060 | 0419 SCH D OF OCONOMOWOC AREA | \$22,088,654.00 | | |
| | 2 | | | | | |
| | 3 | | | | | |
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| | 10 | | | | | |
| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$22,088,654.00 | |
| F TECH. COLLEGES | 1. | 0800 | 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$858,307.15 | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$858,307.15 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$40,210,238.62 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | 39,552,741.94 | | 657,496.81 | 40,210,238.75 |
| | G2 | School Levy Tax Credit Applied (subtract) | 3,735,999.18 | | 62,120.05 | 3,798,119.23 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 841,557.31 | | 0.00 | 841,557.31 |
| | G4 | First Dollar Credit Applied (subtract) | 397,784.37 | | 0.00 | 397,784.37 |
| | G5 | Net General Property Taxes To Be Collected | 34,577,401.08 | | 595,376.76 | 35,172,777.84 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.13 |
| H. | REPORT DETAIL ON PAGE - 3 | | | | | |
| | Municipality Acting as Agent For | | | | | |
| | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | 902,453.84 | 18,999.01 | 9,127.68 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | | |
| M. | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | | |
| 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 | | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$41,140,819.28 | | |

2019 67 265 1845
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

OCONOMOWOC
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$602.36 | \$0.00 | \$602.36 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$12,302.93 | \$0.00 | \$0.00 | \$12,302.93 |
| | 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 | \$200.91 | \$0.00 | \$0.00 | \$200.91 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$889,950.00 | \$0.00 | \$0.00 | \$889,950.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$18,396.65 | \$0.00 | \$18,396.65 |
| | 09 Joint Stormwater District | \$0.00 | \$0.00 | \$9,127.68 | \$9,127.68 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$902,453.84

\$18,999.01

\$9,127.68

\$930,580.53

H

FINAL

STATEMENT OF TAXES FOR 2019

67 270 1818
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$255.12 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$6,066,012.46 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$6,065,757.34 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$9,788,617.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$9,788,617.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|--|--|-----------------------------|--|----------------------------------|--|------------------------------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 670714 | 0403 | SCH D OF ELMBROOK (BROOKFIELD) | | \$0.00 | | |
| | 2 | 672420 | 0405 | SCH D OF HAMILTON (LISBON) | | \$827,703.82 | | |
| | 3 | 672450 | 0406 | UHS D OF ARROWHEAD UNION HIGH | | \$29,641.00 | | |
| | 4 | 673122 | 0408 | SCH D OF RICHMOND | | \$61,813.00 | | |
| | 5 | 674312 | 0420 | SCH D OF PEWAUKEE | | \$17,570,209.72 | | |
| | 6 | 676174 | 0421 | SCH D OF WAUKESHA | | \$11,541,295.69 | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$30,030,663.23 | E | |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$1,200,513.84 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$1,200,513.84 | F | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$47,085,551.41 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 46,154,414.28 | 931,137.85 | 47,085,552.13 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$47,085,552.13 (G) \$47,085,551.41 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 5,198,089.11 | 108,001.98 | 5,306,091.09 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 886,630.55 | 0.00 | 886,630.55 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 392,346.11 | 0.00 | 392,346.11 | |
| G5 | Net General Property Taxes To Be Collected | | | 39,677,348.51 | 823,135.87 | 40,500,484.38 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.72 | G6 | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,280,662.83 | 243,884.03 | 1,641.95 | \$1,526,188.81 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| | (a) (b) (c) (d) (e) (f) | | | | | | | |
| M | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$0.00 | M | |
| N | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 23.54 Closed @ \$ 10.20 = \$ 240.10 (i) (j) .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$240.10 | N | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$48,611,981.04 | T | |

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$17,249.74 | \$0.00 | \$17,249.74 |
| | 02 Sewer main and lateral installations | \$0.00 | \$148,829.24 | \$0.00 | \$148,829.24 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$170,027.87 | \$0.00 | \$0.00 | \$170,027.87 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$346,152.00 | \$0.00 | \$0.00 | \$346,152.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$77,805.05 | \$1,641.95 | \$79,447.00 |
| | 09 Fire Inspection Fees | \$176,133.44 | \$0.00 | \$0.00 | \$176,133.44 |
| | 10 Storm Water Management | \$588,349.52 | \$0.00 | \$0.00 | \$588,349.52 |

TOTALS (Also enter on line H on page 2)

| | | | |
|-----------------------|---------------------|-------------------|-----------------------|
| \$1,280,662.83 | \$243,884.03 | \$1,641.95 | \$1,526,188.81 |
|-----------------------|---------------------|-------------------|-----------------------|

FINAL

STATEMENT OF TAXES FOR 2019

67 291 1846
 CO MUN ACCT NO

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

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$0.00 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | -\$493.58 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$11,736,270.19 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$11,735,776.61 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$6,165,629.18 |
| | 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 | | | | | | \$65,637,301.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$71,802,930.18 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | | \$52,731,495.86 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$52,731,495.86 |
| F TECH. COLLEGES | 1. | 0800 | 0007 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | \$2,322,704.59 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$2,322,704.59 |
| G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | | |
| | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | 135,031,060.91 | 3,561,852.08 | | 138,592,912.99 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 8,941,363.64 | 235,855.10 | | 9,177,218.74 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 2,615,294.88 | 0.00 | | 2,615,294.88 |
| | G4 | First Dollar Credit Applied (subtract) | | 1,221,983.57 | 0.00 | | 1,221,983.57 |
| | G5 | Net General Property Taxes To Be Collected | | 122,252,418.82 | 3,325,996.98 | | 125,578,415.80 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$5.75 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | | | |
| | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 215,528.52 | 1,182,607.38 | 0.00 | \$1,398,135.90 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$1,606.87 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | -\$31,669.88 | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | |
| 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = | | | | | \$0.00 | |
| O OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$139,960,985.88 | |

2019 67 291 1846
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

WAUKESHA
 Municipality

WAUKESHA
 County

SECTION H - DETAIL SUMMARY

| H | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$6,401.81 | \$0.00 | \$0.00 | \$6,401.81 |
| | 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 | \$18,079.80 | \$0.00 | \$0.00 | \$18,079.80 |
| | 02 Snow Removal, Plowing | \$2,395.00 | \$0.00 | \$0.00 | \$2,395.00 |
| | 03 Refuse And Garbage Collection | \$120.00 | \$0.00 | \$0.00 | \$120.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$1,182,607.38 | \$0.00 | \$1,182,607.38 |
| | 09 Fire Inspections (Ind. & Commercial) | \$163,787.00 | \$0.00 | \$0.00 | \$163,787.00 |
| | 10 Interest | \$4,006.25 | \$0.00 | \$0.00 | \$4,006.25 |
| | 11 Raze/Demo | \$20,738.66 | \$0.00 | \$0.00 | \$20,738.66 |

TOTALS (Also enter on line H on page 2)

\$215,528.52

\$1,182,607.38

\$0.00

\$1,398,135.90

H

