FINAL STATEMENT OF TAXES FOR 2021

67 002 1809 CO MUN ACCT NO

				FOR	TOWN	0	F BR	OOKFIELD	WAUKESHA	Check if Amended
					Town- Village	e -City	Munic	ripality	County	
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$163.60
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,275,893.24
NES ES	<u> </u>	pecial Purpose Co								\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	\-3)					\$2,275,729.64
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	677140	0446	BROOKFIELD SAI	NITARY DISTR	ICT #4		\$0.00	\$0.00	\$0.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
TRI	6									
<u> </u>	7									
ΪÄ	8									
E	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total h	nere)			\$0.00
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	ient)			\$3,397,630.78
OR CITY		County Environme								\$0.00
		Other State Spec		ges						\$0.00
VILLAGE, TAXES		County Special C								\$0.00
₹	 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. 									\$4,420,792.00
TOWN,	7. S	surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line union	ess Line C6 (abo	ve) is Zero.		< \$0.00 > \$7,818,422.78
ρ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL fo	r page one)			\$7,010,422.70
Cler	,					Date		REMARKS		
					T					
Wo	rk Pho	ne			Home Phone					
(,			,					
E-r	nail Ad	ddress			Fax Number					
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YE	21 ^ D		002 MUN A	1809 ACCT NO	FOR TOW Town - Villa		BROOKFIELD Municipality	WAUKESHA County
1 🗆	AK		IVIOIN	ACCT NO	Town vina	Col 1	warnorpanty	Col. 2
		School District Codes	Acct		SCHOO	L DISTRICT NAMES		AMOUNTS APPORTIONED
С.		Concor Biother Codes	No		001100	L DIOTITIOT IN WILL		BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELMBE	ROOK (BROOKFIELD)			\$1,695,975.98
	2	676174	0421	SCH D OF WAUK	, ,			
'	3	010111	0.21	OOT DOT WAOK	LOTIA			\$7,501,087.17
ر	4							
,	5							
<u> </u>	6							
;								
:	7							
i	8							
	9							
}	10							
,	11	TOTAL ELEMENTARY AND	D CECONDAE	V COLLOGI, TAVES	(sum of D1 through D11)			\$0.407.063.4E
	12	0800	0007		NTY AREA TECH COLLEGI	= DΕ\MΔ		\$9,197,063.15 \$359,363.75
COLLEGES	2.	0000	0007	WAOKESHA COO	INTERNET TECH COLLEGE	_ 1 L VVA		\$559,505.75
	3.							
- 덩	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)			\$359,363.75
		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	tate, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$19,650,579.32
·					lits Applied, and Net Gener			DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
- 1		eral Property Taxes From (d Summary	19,024,227.75	626,351.66	19,650,579.41	SUBTRACT LINE F FROM LINE
- 1		ool Levy Tax Credit Applied	<u> </u>		1,623,711.14	53,844.25		F-1. RECORD ON LINE F-6.
- 1		ery and Gaming Credit App		ct)	362,383.29		362,383.29	(F-1) \$19,650,579.41
- 1		Dollar Credit Applied (sub			128,948.94		128,948.94	(F) \$19,650,579.32
		General Property Taxes To			16,909,184.38	572,507.41	17,481,691.79	\$0.09
6	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipalit	h. Acting on Agent For	\$0.09
.		KLI OKI DL	I AIL ON I A	IGL - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10,513.08		0.00	\$109,252.69
	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi				\$0.00
	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use brack	tets <> to denote minus a	mount)		\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
•	P.F. (¢ = \$ +	0.00 Reg. Acs. @ \$ =		Reg.Acs.@20¢=\$0.0Q=	\$0.00
,	N 4 🗀 -	(a) (Acres)	` ') (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	.00 Closed @\$ 10.20=\$ 0.00	
ί.	IVIFL	TAX0.00 Open @ .74 ¢ =	\$0.00_+_	Closed @\$ 1.7	75=\$ <u>0.00</u> + <u>0.00</u> Ope	n @\$ 2.04=(i) (Acres)	(j)	\$0.00
							Closed @ \$7.87=\$	\$0.00
]	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
İ		ETROLEUM REFINERIES	(Sec.70.421		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
- 1		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)	3. IR							
)	3. IR	ON ONE CONCENTRATE	-0 (060. 70	,	rumber of Toris =(a)			

BROOKFIELD FOR TOWN OF WAUKESHA 2021 YEAR 002 67 1809 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$26,055.06	\$0.00	\$26,055.06
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
<u>S</u>	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
ASS						
A						
SPECIAL						
S						
	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
<u>S</u>	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ତୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
│ ¥ ├	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽᅡ	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
l ĭ ⊦	08	Delinquent Utility Charges	\$0.00	\$72,684.55	\$0.00	\$72,684.55
∣ <u>₹</u> ⊦	09	Delinquent Annual Fire Insp Invoices	\$9,862.00	\$0.00	\$0.00	\$9,862.00
SPECIAL CHARGES	10	Lottery Credit Audit	\$651.08	\$0.00	\$0.00	\$651.08
S						
-						
-						

2021	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES FOR 2021

67 004 1810 CO MUN ACCT NO

				FOR	TOWN	(OF D	ELAFIELD	WAUKESHA	Check if Amended
				_	Town- Village	e -City	Munic	cipality	County	
SEC	i.				Descrip	Col 1 otion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$258.89
_		ortion of County Ta	ax Levied	Over Entire Municip	oality					\$3,601,478.99
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00
COUNT	4. TO	OTAL COUNTY TA	AXES (su	m of A-1 through	A-3)					\$3,601,220.10
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	677050	0440	LAKE PEWAUKE	E SANITARY DI	STRICT		\$203,500.00	\$0.00	\$203,500.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
TRI	6									
DIS	7									
IAL	8									
ЭEС	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)		\$203,500.00	\$0.00	\$203,500.00
C.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pa	ge 4, enter total	here)			\$0.00
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax incre	ment)			\$0.00
СІТУ		County Environm	•	<u> </u>			,			\$0.00
OR	4. C	Other State Spec	ial Char	ges						\$0.00
VILLAGE, TAXES		County Special C								\$0.00
14		II Other Town, V								\$2,262,432.00
Ž Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line un	nless Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL 1	for page one)			\$2,262,432.00
Cler	k					Date		REMARKS		
								TKEINII KIKO		
Wo	rk Phoi	ne			Home Phone					
()			()					
E-r	nail Ad	Idress			Fax Number					
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	021 EAR		004 MUN A	1810 .CCT NO	FOR _	TOWN Town - Village -		DELAFIELD Municipality	WAUKESHA County
	AK	CO 1	IVIOIN P	ICCI NO		Town vinage			Col. 2
SEC.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KET	TTLE MORAINE ((DELAFIELD)			\$8,290,200.00
D.	2	672450	0406	UHS D OF ARI	ROWHEAD UNIC	ON HIGH			\$2,243,252.00
	3	672460	0407	SCH D OF HAI	RTLAND-LAKESI	IDE J3			\$3,890,362.06
S	4	673862	0416	SCH D OF LAK	KE COUNTRY				\$152,782.00
SECONDARY SCHOOLS	5	676174	0421	SCH D OF WA	UKESHA				\$9,836.49
Ä	6								40,000.10
ഗ ≻	7								
Ā	8								
Š	9								
\mathcal{C}	10								
S	11								
	12	TOTAL ELEMENTARY AND					DEIMA		\$14,586,432.55
TECH. F	2.	0800	0007	WAUKESHAC	COUNTY AREA I	ECH COLLEGE	PEWA		\$568,673.87
EG.	3.								
걸	4	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 th	rough E3)				\$568,673.87
		AL GENERAL PROPERTY TA		`		. Special Distric	t. Local. School and Te	echnical College Taxes)	\$21,222,258.52
F.		Summary of Genera	al Property Ta	xes, State Tax C	Credits Applied,	and Net General F	Property Taxes to be Col	llected	DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
					Rea	al Estate Roll Pe	ersonal Property Roll	Total (Col 1 Plus Col 2)	
	Can	and Dramarty Taylor Frame (<u> </u>						0
		eral Property Taxes From C		Summary		21,202,243.87	20,014.48	21,222,258.35	SUBTRACT LINE F FROM LINE
-2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		2,650,609.03	2,303.01	2,652,912.04	F-1. RECORD ON LINE F-6.
⁻ 2 -3	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) lied (subtrac	•		2,650,609.03 555,487.25	2,303.01 0.00	2,652,912.04 555,487.25	F-1. RECORD ON LINE F-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt	d (subtract) lied (subtract) tract)	t)		2,650,609.03 555,487.25 185,137.23	2,303.01 0.00 0.00	2,652,912.04 555,487.25 185,137.23	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35
3 4 5	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	d (subtract) lied (subtract) tract) Be Collected	t)		2,650,609.03 555,487.25	2,303.01 0.00	2,652,912.04 555,487.25	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52
2 3 4 5 6	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt	d (subtract) lied (subtract) tract) Be Collected lude Line F-6	t) d in Line T Total		2,650,609.03 555,487.25 185,137.23	2,303.01 0.00 0.00 17,711.47	2,652,912.04 555,487.25 185,137.23 17,828,721.83	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total	1)	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C	2,303.01 0.00 0.00 17,711.47	2,652,912.04 555,487.25 185,137.23	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17
2 3 4 5 6 3.	Scholler Scholler Scholler Scholler Scholler Special Special Scholler Special Special Scholler Special Scholler Special Scholler Special Scholler Special	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA	t) d in Line T Tota GE - 3	l) For	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44
72 73 74 75 76 73.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	t) in Line T Total GE - 3	For pomitted from tax	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous	2,303.01 0.00 0.00 17,711.47 Municipality Col 2 Enterprise/ Utility 0.00 s years)	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78
=2 =3 =4 =5 =6 G.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	t) in Line T Total GE - 3 id on property cunded - use bro	For pomitted from tax ackets <> to de	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous	2,303.01 0.00 0.00 17,711.47 Municipality Col 2 Enterprise/ Utility 0.00 s years)	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44
=2 =3 =4 =5 =6 G.	School Lotte First Net (UNI SPEC OMITS. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Derrun / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CHARLES (Not 1.43 CORRECTIONS (Net tax (a)). CROP TAXES	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref Reg. Acs. @ 10 @	in Line T Total GE - 3 d on property cunded - use broken (b) = \$ 0.00	For pmitted from tax ackets <> to de (c)	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous enote minus amo	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) ount) (d) (e) 0.00+ 0.00	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78
F2 F3 F4 F5 F6	Schol Lotte First Net (UNI SPEC OMIT S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Dollar Credit Applied (subtemplane). Den Property Taxes To DERRUN / OVERRUN (included REPORT DE CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax. (a)	d (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c)	in Line T Total GE - 3 d on property cunded - use broken (b) c = \$ 0.00 (Acres)	pomitted from tax ackets <> to de (c) _ +(d)(e	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous enote minus amo	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 0.2 \$ 2.04= 0.00 + 16. (i) (Acres)	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78 \$0.00
F2 F3 F4 F5 F6 G3.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subter Dollar Credit Applied (subter	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 +	in Line T Total GE - 3 d on property of unded - use broken (b) $c = 0.00 (Acres) 10.00 Closed @\$	For comitted from tax cackets <> to de (c)	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality 951,074.77 xation in previous anote minus amounte minus amo	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres)	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ (j) Closed @\$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78 \$0.00
F2 F3 F4 F5 F6 G3.	Scholar Scholar Specific Speci	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subted property Taxes To Derry Taxes (No. 12 Corrections (Net tax (a) CROP TAXES	d (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 +	in Line T Total GE - 3 d on property cunded - use broken (b) = \$ 0.00 (Acres) 10.00 Closed @\$	For pomitted from tax ackets <> to de (c)	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous enote minus amounte minus	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 16. (i) (Acres) 0.00 0.00 @7¢ per To	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ (j) Closed @\$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78 \$0.00 \$180.70
F2 F3 F4 F5 F6 G. H.	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subtery and Fredit Applied	d (subtract) lied (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie (ses due or ref (b) (c) \$ 0.00 + er of Tons=(a) (Sec.70.421)	t) in Line T Total GE - 3 d on property of unded - use broken (b) = \$ 0.00 (Acres) 10.00 Closed @\$	For comitted from tax cackets <> to de (c) (d) (e) 1.75=\$ 17.50	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous enote minus amo Reg. Acs. @ \$ = \$	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) Ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 e7¢ per To 0.00 0.00 @5¢ per Ton	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ (j) Closed @\$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78 \$0.00 \$180.70
Κ . L .	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subted property Taxes To Derry Taxes (No. 12 Corrections (Net tax (a) CROP TAXES	d (subtract) lied (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie (ses due or ref (b) (c) \$ 0.00 + er of Tons=(a) (Sec.70.421)	t) in Line T Total GE - 3 d on property of unded - use broken (b) = \$ 0.00 (Acres) 10.00 Closed @\$	For pomitted from tax ackets <> to de (c)	2,650,609.03 555,487.25 185,137.23 17,811,010.36 Col 1 Municipality C 951,074.77 xation in previous enote minus amo Reg. Acs. @ \$ = \$	2,303.01 0.00 0.00 17,711.47 Municipalit Col 2 Enterprise/ Utility 0.00 s years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 16. (i) (Acres) 0.00 0.00 @7¢ per To	2,652,912.04 555,487.25 185,137.23 17,828,721.83 y Acting as Agent For Col 3 Other 54,857.67 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ (j) Closed @\$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$21,222,258.35 (F) \$21,222,258.52 -\$0.17 \$1,005,932.44 \$8,117.78 \$0.00 \$180.70 \$0.00 \$0.00

DELAFIELD FOR TOWN OF WAUKESHA 2021 YEAR 004 67 1810 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$5,308.63	\$5,308.63
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$9,600.00	\$0.00	\$0.00	\$9,600.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$941,474.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$941,474.77 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$49,549.04	\$49,549.04
S						

TOTALS (Also enter on line G on page 2)

\$951,074.77

\$0.00 \$54,857.67 \$1,005,932.44 G

2021	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

\$0.00

STATI **FINAL**

EMENT OF TAXES FOR 2021	67	006	1811
	CO	MUN	ACCT NO

				FOR	TOWN	OF	:	EAGLE	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	ripality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$78.73	l
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$964,173.25	ı
KES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	ı-3)					\$964,094.52	A
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	678120	0457	EAGLE SPRING L	AKE MANAGEN	MENT DISTRICT		\$86,561.00	\$0.00	\$86,561.00	l
	2										ı
ES	3										1
Σ	4										ı
SPECIAL DISTRICT TAXES	5										ı
IR	6										ı
DIS	7										ı
Ι Α Γ	8										ı
Ž	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$86,561.00	\$0.00	\$86,561.00	В
С.	1. 0	Other Special Pur	pose Di	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	I		\$0.00	-
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax increme	ent)			\$0.00	ı
ĊĬ		County Environm		<u> </u>			,			\$0.00	ı
R		Other State Spec								\$0.00	ı
GE, KES		County Special C								\$0.00	ı
∄⋛	6. All Other Town, Village, or City Taxes									\$997,217.00	ı
> Ž	7 . S	Surplus Funds Ap	plied C	AUTION: Do not m	nake an entry	on this line unle	ss Line C6 (abo	ve) is Zero.		< \$0.00 >	i
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			\$997,217.00	C
Clerl	k					Date		REMARKS			
Woi	rk Phoi	ne			Home Phone	1					
()			()						
E-n	nail Ad	ddress			Fax Number						
					, ,						- 1

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)21 AR	67 	006 MUN	1811 ACCT NO	FOR Town - Villa		EAGLE Municipality	WAUKESHA County	
ĒC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	284221	0168	SCH D OF PALMY	RA-EAGLE AREA			\$2,042,098.00	
).	2	641540	0376	SCH D OF EAST 1	ROY COMMUNITY		\$108,596.08		
	3	671376	0404	SCH D OF KETTL	E MORAINE (DELAFIELD)		\$79,774.00		
	5	673822	0414	SCH D OF MUKW	ONAGO		\$2,256,773.00		
	6 7 8 9								
ζ L	10								
)	11 12	TOTAL FLEMENTARY AN	ID SECONDA	RY SCHOOL TAXES	(sum of D1 through D11)			\$4,487,241.08	
	1.	0800	0007		NTY AREA TECH COLLEG			\$172,945.76	
COLLEGES	2.							4112,01111	
쁜	3.								
8	4.	TOTAL TECHNICAL CO	\$172,945.76						
	TOTA	AL GENERAL PROPERTY T	\$6,708,059.36						
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY	
1	Gene	eral Property Taxes From	Computerize	ed Summary	6,700,000.51	8,058.95	6,708,059.46	SUBTRACT LINE F FROM LINE	
2	Scho	ool Levy Tax Credit Applie	d (subtract)		859,436.80	F-1. RECORD ON LINE F-6.			
		ery and Gaming Credit Ap		ect)	245,344.64 0.00 245,344.64				
		Dollar Credit Applied (sub		a d	85,533.91 0.00 5.509.685.16 7.029.11	85,533.91 5,516,714.27	(F) \$6,708,059.3 6		
5 6		General Property Taxes T DERRUN / OVERRUN (inc			5,509,685.16	\$0.1			
i.	OINL		ETAIL ON PA		Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	ψ0.10	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		0.00	289,491.96	0.00	\$289,491.96	
		TTED PROPERTY TAXES (<u> </u>	<u> </u>		\$0.00	
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote minus a	mount)	/#\	\$0.00	
	P.F. (Reg. Acs. @ 10	$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00}$	0.00 Reg. Acs. @ \$ =		Reg.Acs.@20¢=\$0.00	\$0.00	
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (c) MFL TAX 21.00 Open @ .74 ¢ =\$ 15.54 + 14.00 Closed @\$ 1.75=\$ 24.50 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j) -0.00 Closed @\$ 7.87=\$.00 =									
	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00	
		ETROLEUM REFINERIES	S (Sec.70.421		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
j J		ON ORE CONCENTRAT		\$0.00					
ζ									
 SHAN	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F F-6	G H I J K and Section	n I)		\$6,997,591.46	

 2021
 67
 006
 1811
 FOR
 TOWN
 OF
 EAGLE
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
١Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	75.55	70.00	¥3.55
AS						
الِدِ ا						
SPECIAL						
ĺЙ						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	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
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$289,386.00 \$0.00	\$0.00 \$0.00	\$289,386.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ر ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Delinquent Invoice	\$0.00	\$105.96	\$0.00	\$105.96
ΙЩ						
SF						

TOTALS (Also enter on line G on page 2)

\$0.00 \$289,491.96 \$0.00

2021	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES FOR 202

NT OF TAXES FOR 2021	67	008	1812
	CO	MUN	ACCT NO

				FOR	TOWN	OF	C	BENESEE	WAUKESHA	Check if Amende	d
				_	Town- Village	e -City	Muni	cipality	County	-	
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Char	ges Upon County						-\$168.06	5
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,337,911.42	2
NES S	3. S	pecial Purpose Co								\$0.00	<u>)</u>
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)					\$2,337,743.36	6 A
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEMEN	7	\$1.16	\$0.00	\$1.16	3
	2										
ES	3										
Ϋ́	4										
<u>당</u>	5										_
J.	6										_
ă.	7										_
SPECIAL DISTRICT TAXES	8										_
Ë	9										_
, o	10										4
	11										_
				T TAXES (sum of I		<u> </u>		\$1.16	\$0.00	\$1.16	
C.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pa	ge 4, enter total he	ere)			\$0.00	<u> </u>
≥			•	· · · · · · · · · · · · · · · · · · ·	nmental remed	diation tax increme	ent)			\$0.00	
2		County Environm								\$0.00 \$0.00	
Д O		Other State Spec County Special C		ges						\$0.00	
AXE AXE		All Other Town, V		r City Taxes						\$1,946,198.00	
¥,					nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, OR CITY TAXES			· ·		<u>-</u>	C7; NOT TOTAL for p		10,10 20.0.		\$1,946,198.00	-
Cler	k k					Date		REMARKS			7
14/6	wl. Db -				Home Dhair						
, vvo	rk Pho	ne \			Home Phone						
		,			Fax Number						
E-r	nail Ac	ddress									

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20: YE/			008 MUN	1812 ACCT NO	FOR	TOW		GENESEE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	7.661 116			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KE	TTLE MORAINE	(DELAFIELD)			\$5,008,998.00
D.	2	673822	0414	SCH D OF MU	KWONAGO				\$1,419,332.00
	3	676174	0421	SCH D OF WA	UKESHA				\$3,569,649.36
ပ္	4								\$0,000,010,000
ELEMENTARY AND SECONDARY SCHOOLS	5								
∠ H ∫	6								
A A A	7								
A A	8								
₽₽	9								
#8	10								
l.	11								
	12	TOTAL ELEMENTARY AN		\$9,997,979.36					
E. 👸	1.	0800	0007	WAUKESHA C	OUNTY AREA	TECH COLLEGE	PEWA		\$369,156.43
EG E	2.								
TECH. 'A COLLEGES	4	TOTAL TECHNICAL CO	LLEGE TAXI	 ES (sum of E1 th	rough E3)				\$369,156.43
		AL GENERAL PROPERTY TA		,		tv. Special Dist	rict. Local. School and	Technical College Taxes)	\$14,651,078.31
F.							al Property Taxes to be		DEPARTMENT OF
İ		PLEASE COMPI	LETE ALL C	COLUMNS	_	Col 1	Col 2	Col 3	REVENUE USE ONLY
					Re	eal Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)	
I-		eral Property Taxes From (ed Summary		14,446,669.31	204,408.08	14,651,077.39	SUBTRACT LINE F FROM LINE
I-		ool Levy Tax Credit Applied				1,691,485.14	· ·		F-1. RECORD ON LINE F-6.
-		ery and Gaming Credit App		ict)		535,078.92			(F-1) \$14,651,077.39
		Dollar Credit Applied (sub General Property Taxes To		2d		169,555.87 12,050,549.38		100,000.01	(F) \$14,651,078.31
F6		DERRUN / OVERRUN (inc			D	12,030,349.30	101,010.40	12,232,404.01	-\$0.92
G.	0.112	REPORT DE			.,	Col 1	Municipa	ality Acting as Agent For	
					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				611,049.97		0.00	\$611,049.97
_ -		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·			\$0.00
I.	S. 70	.43 CORRECTIONS (Net tax	kes due or re	efunded - use br	ackets <> to d	lenote minus ar	mount) (d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00i		¢ = \$0.00	+0.00	_ Reg. Acs. @ \$ = \$.,	00 Reg.Acs.@20¢=\$0.00	\$0.00
K.	MFL	TAX O.00 Open @ .74 ¢ =	04.47 Closed @\$ 10.20=\$ 1065.59 (j) 00 Closed @ \$7.87=\$.00 =	\$1,167.75					
5 L.	1 00	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00	25¢ per Ton + Nur	mher of Tons-(h)	0.00 @7¢ per		\$0.00
- [ETROLEUM REFINERIES	, ,		Number of T			I IVII	\$0.00
- က		ON ORE CONCENTRATE	,	•	Number of T	()			\$0.00
$\Sigma \Xi $	J. IK	ON ONE CONCENTRATE	-5 (386. 70.	0.00 @5¢ per Ton		-			
\preceq \vdash									

GENESEE WAUKESHA FOR TOWN OF 2021 YEAR 67 CO 800 1812 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	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
ΙË	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain diton and watersource (566, 56,42 & 56,45)	ψο.σσ	ψ0.00	ψ0.00	φο.σσ
AS						
뒽						
ਹ						
퓝						
S						
	01	Weeds, Tree Planting, Removal	\$350.00	\$0.00	\$0.00	\$350.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$610,537.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$610,537.20 \$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ੋਂ	09	Lottery Credit Audits	\$162.77	\$0.00	\$0.00	\$162.77
SPECIAL CHARGES						
တ	\blacksquare					
	\square					
	\vdash					
	\vdash					
	\vdash					
			I	1		

TOTALS (Also enter on line G on page 2)

\$611,049.97

\$0.00

\$0.00

\$611,049.97 G

2021	67	800	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

STAT **FINAL**

TEMENT OF	TAXES F	OR 2021	67	010	1813
			CO	MUN	ACCT NO
	FOR	TOWN	OF		LISBON

				FOR	TOWN	0	F	LISBON	WAUKESHA		Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County			
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			_	Col 2. UNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County							-\$213.19	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,965,774.92	1
ES S	3. S	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	m of A-1 through A	\-3)						\$2,965,561.73	Α
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
B.	1	677120	0444	TOWN OF LISBOI	N SANITARY D	ISTRICT #1		\$50,000.00	\$0.00		\$50,000.00	
	2											
ES	3											
ΙŽ	4											
5	5											
포	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ည	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)		\$50,000.00	\$0.00		\$50,000.00	В
C.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total l	here)				\$0.00	
	2. T	otal Tax Increm	ent (exc	ept county enviror	nmental remed	diation tax increm	nent)				\$17,971.06	
OR CITY		County Environm	•	<u> </u>			,				\$0.00	ĺ
R	4. C	Other State Spec	ial Char	ges							\$0.00	
GE,	5 . C	County Special C	Charges								\$0.00	ĺ
₹		All Other Town, \									\$4,499,400.00	
z z	7. S	Surplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		<	\$0.00 >	l
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (C7; NOT TOTAL fo	or page one)				\$4,517,371.06	С
Cler	k					Date		REMARKS				
					I			_				
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

Check if Amended

Printed 05-24-22 10:04 AM LGS301WI (R. 9-21) IPAS

202 YEA		010 MUN		1813 CCT NO	FOR	TOW Town - Villag		: ——	LISBON Municipality	WAUKESHA County
C.	School Distri	ct Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1 6724	20 (0405	SCH D OF HAMI	ILTON (LISBO	DN)				\$6,417,555.22
) <u> </u>	2 6724	50 (0406	UHS D OF ARRO	OWHEAD UN	\$1,734,501.00				
	3 6731	22	0408	SCH D OF RICH	IMOND					\$1,614,050.67
ร ∟	4 6735	28	0412	SCH D OF MER	TON COMMU	NITY				\$1,494,100.12
2	5 6									
3	7									
<u>-</u>	8									
اِ دِ	9									
\ \ \ \	10									
	11									
1		NTARY AND SEC								\$11,260,207.01
- KY 1—	1. 0800)	0007	WAUKESHA CO	UNTY AREA	TECH COLLEGE	PEWA			\$468,296.12
트 있 _	2.									
걸 -	3. TOTAL TEC	HNICAL COLLEG	FTAXES	(sum of F1 thre	nuah F3)					\$468,296.12
-	** 1					ty Special Distr	ict Local School	l and Tech	nnical College Taxes)	\$19,261,435.92
	PLEA	SE COMPLETE	ALL CO	LUMNS		Col 1	I Property Taxes t Col 2 Personal Property		Col 3 Total (Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY
I—	General Property Ta			Summary		19,187,178.14		256.82	19,261,434.9	SUBTRACT LINE F FROM LINE
	School Levy Tax Cr	•••		`		2,005,437.04	7,3	370.16		F-1. RECORD ON LINE F-6.
	ottery and Gaming irst Dollar Credit A)		647,988.54 205,585.65		0.00	647,988.5 ₄ 205,585.6 ₅	
	Net General Proper					16,328,166.91	66,8	386.66	16,395,053.5	_ / _ \
· I—	UNDERRUN / OVE	•		in Line T Total)			•		, ,	-\$0.96
i.	R	EPORT DETAIL	ON PAC	GE - 3	Fo	Col 1 or Municipality	Mu Col 2 Enterprise/ U	nicipality A	Acting as Agent For Col 3 Other	
s	SPECIAL ASSESSME	NTS AND CHARG	ES		10	1,149,896.38	OOI Z EINCIPHSO/ C	0.00	0.00	\$1,149,896.38
. (OMITTED PROPERT	Y TAXES (Net tax	es levie	d on property on	nitted from ta	axation in previo	us years)			\$0.00
5	S. 70.43 CORRECTIO	NS (Net taxes du	ue or refu	ınded - use brad	ckets <> to c	denote minus an	nount)	(-)	725	\$0.00
. _P	P.F. CROP TAXES	(a) 0.00Reg. Ad	cs. @ 10¢	(b) = \$	+(c)	_ Reg. Acs. @ \$ = \$			eg.Acs.@20¢=\$ <u>0.0Q</u>	\$0.00
	(a) (Acres) MFL TAX <u>0.00</u> O	(b) pen @ .74 ¢ =\$0	(c) ().00 +		٠,,	(e) (Acres) +0.00_Open	@\$ 2.04=0.00) (Acres)	Closed @\$ 10.20=\$ <u>724.49</u> (j) sed @ \$7.87=\$.00 =	\$792.74
. 1	I. COAL (Sec.70.42) Number of To	ons=(a)	0.00 @5	5¢ per Ton + Nu	mber of Tons=(b) _	0.00 @	7¢ per Ton	- v - v	\$0.00
2	2. PETROLEUM RE		, ,		Number of		0.00 @5¢ per To			\$0.00
) ⊢	3. IRON ORE CON	,))	Number of T	()	0.00 @5¢ per Toi			\$0.00
3										
2	AGGREGATE AM	OUNT OF TAXES	S (Total o	of Sections F F	-6. G. H I .	J. K. and Section	n L)			\$20,412,124.08

LISBON FOR TOWN OF WAUKESHA 2021 YEAR 010 67 1813 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$236,180.98	\$0.00	\$0.00	\$236,180.98
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	0.1	W 1 T BI (B	# 4.000.00	00.00	00.00	A4 000 00
	01		\$1,600.00	\$0.00	\$0.00	\$1,600.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$892,775.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$892,775.12
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$17,411.75	\$0.00	\$0.00	\$17,411.75
SPECIAL	09	Delinquent Invoice	\$1,928.53	\$0.00	\$0.00	\$1,928.53
			·			

2021	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C. Name of District Valuation Gen. Prop. Tax Levy Remarks										
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks						
то:	TALS (Also outer on line C.4 on none 4)		***	1						
10	TALS (Also enter on line C-1 on page 1)		\$0.00							

LGS301WI (R. 9-21)

FINAL STATEMENT OF TAXES FOR 202

OF TAXES FOR 2021	67	014	1814
	CO	MUN	ACCT NO

				FOR	TOWN		OF	MERTON	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Ta	ixing Jurisiction				Col 2. 'S APPORTIONED G JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	rges Upon County							-\$263.14	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$3,222,439.72	
ŒS	3. Sp	pecial Purpose Co			\$0.00							
TAXES	4. TO	OTAL COUNTY TA	AXES (su	um of A-1 through	A-3)						\$3,222,176.58	Α
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Prope State S	erty Taxes with Special Charges	
В.	1	677130	0445	TOWN OF MERT	ON SANITARY [DISTRICT #1		\$0.00	\$0.00		\$0.00	
	2	678040	0449	OKAUCHEE LAKE	MANAGEMEN	T DISTRICT		\$10,928.95	\$0.00		\$10,928.95	
ES	3	678110	0456	NORTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00		\$0.00	
SPECIAL DISTRICT TAXES	4	678140	0459	LAKE KEESUS M	ANAGEMENT D	ISTRICT		\$0.00	\$0.00		\$0.00	
5	5											
R	6											
<u>Dis</u>	7											
Ι	8											
ည္က	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$10,928.95	\$0.00		\$10,928.95	В
С.	1. C	Other Special Pur	pose Di	istrict Taxes (Sho	N Detail on pag	ge 4, enter total	I here)	l .			\$0.00	_
	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax incre	ment)				\$0.00	
5		County Environme	•	<u> </u>			- ,				\$0.00	
25	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES	5 . C	County Special C	harges								\$0.00	
₹	6 . A	II Other Town, V	'illage, o	or City Taxes							\$2,961,388.00	
> Ž	7 . S	Surplus Funds Ap	plied C	AUTION: Do not r	make an entry	on this line ur	nless Line C6 (abo	ve) is Zero.		<	\$0.00 >	
MO MO	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page one)				\$2,961,388.00	С
Clerl	₹					Date		REMARKS				
Wo	k Pho	ne			Home Phone							
()			()							
E-n	nail Ad	ddress			Fax Number							
					()			1				

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

	021 EAR	67 	014 MUN A	1814 ACCT NO	FOR Town - Villa		MERTON Municipality	WAUKESHA County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	672450	0406	UHS D OF ARROV	WHEAD UNION HIGH			\$4,348,223.00		
D.	2	672460	0407	SCH D OF HARTL	AND-LAKESIDE J3			\$124,296.40		
	3	673122	0408	SCH D OF RICHM	OND			\$118,797.02		
SECONDARY SCHOOLS	4	673510	0410	SCH D OF SWALL	_OW			\$2,244,938.84		
2	5	673514	0411	SCH D OF NORTH	l LAKE			\$2,549,319.00		
ב כ	6	673528	0412	SCH D OF MERTO	\$1,057,474.99					
-	7	673542	0413	SCH D OF STONE	BANK			\$2,083,571.72		
ξ	8	673862	0416	SCH D OF LAKE (\$231,401.00		
Ž	9	674060	0419	SCH D OF OCON				• •		
3	10	07 1000			SWIOW OO AIREA			\$486,865.53		
5	11				((() () () () ()			440.044.007.50		
	12		0007		(sum of D1 through D11) NTY AREA TECH COLLEG			\$13,244,887.50		
ES	1. 2.	0800	0007	WAUKESHA COU	NIT AREA TECH COLLEG	E PEVVA		\$578,015.74		
COLLEGES	3.									
덩	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throu	ıgh E3)			\$578,015.74		
		AL GENERAL PROPERTY T						\$20,017,396.77		
•		Summary of Gener	al Property Ta	xes, State Tax Cred	lits Applied, and Net Gener	al Property Taxes to be Co	ollected	DEPARTMENT OF		
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
1	Gene	eral Property Taxes From	Computerized	d Summary	19,997,484.91	19,912.03	20,017,396.94	SUBTRACT LINE F FROM LINE		
2	Scho	ool Levy Tax Credit Applie	d (subtract)		2,521,178.42		2,523,621.77	F-1. RECORD ON LINE F-6.		
3		ery and Gaming Credit App		et)	489,683.88		489,683.88			
4		Dollar Credit Applied (sub		<u>ــــــــــــــــــــــــــــــــــــ</u>	178,127.90		178,127.90 16,825,963.39	(F) \$20,017,396.77		
5 6		General Property Taxes Top DERRUN / OVERRUN (inc			16,808,494.71	17,400.00	16,825,963.39	\$0.17		
i.	ONL		ETAIL ON PA		Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For	ψ0.17		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		816,001.53		168,276.71	\$984,278.24		
	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	·		· ·	\$0.00		
	S. 70	.43 CORRECTIONS (Net tax	xes due or ref	unded - use brack	ets <> to denote minus a	mount)		\$0.00		
	P.F. ((a) CROP TAXES0.00	Reg. Acs. @ 10 ((b) t = \$ + _	(c) 0.00 Reg. Acs. @ \$ =	(d) (e) \$0.00+0.00	(f) L Reg.Acs.@20¢=\$0.0 Q	\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL									
ζ.		OAL (Sec 70.42) Numb	ner of Tons-(a)	0.00 @5¢	ner Ton + Number of Tons-/h\	0.00 @7¢ por T	on	\$0.00		
ζ.	1. CC		per of Tons=(a)		per Ton + Number of Tons=(b)	0.00 @7¢ per To	on			
.	1. CC 2. PE	DAL (Sec.70.42) Numb ETROLEUM REFINERIES ON ORE CONCENTRATE	(Sec.70.421))	per Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	on	\$0.00 \$0.00 \$0.00		

MERTON WAUKESHA FOR TOWN OF 2021 YEAR 67 CO 014 1814 Town - Village - City MUN Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	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
SPECIAL ASSESSMENTS	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	00	Diam diterrand watercourse (Sec. 55.42 & 55.45)	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SA						
≰						
Щ						
В						
"						
	\vdash					
	\vdash					
	Ш					
	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
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$816,001.53	\$0.00	\$0.00	\$816,001.53
5	04 05	Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lake Keesus Management District	\$0.00	\$0.00	\$11,100.00	\$11,100.00
SPECIAL	10	Okauchee Lake Weeds	\$0.00	\$0.00	\$56,676.71	\$56,676.71
S	11	North Lake Management District	\$0.00	\$0.00	\$100,500.00	\$100,500.00

TOTALS (Also enter on line G on page 2)

\$816,001.53

\$0.00 \$168,276.71 \$984,278.24 G

2021	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C. Name of District Valuation Gen. Prop. Tax Levy Remarks										
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks						
то:	TALS (Also outer on line C.4 on none 4)		***	1						
10	TALS (Also enter on line C-1 on page 1)		\$0.00							

STATE **FINAL**

MENT OF TAXES FOR 2021	67	016	1815
	CO	MUN	ACCT NO

				FOR	TOWN	OF	MU	KWONAGO	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Pc	ortion of State Spe	cial Cha	rges Upon County						-\$152.33	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,119,186.06	
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	
3€	4. TC	OTAL COUNTY TA	AXES (sı	um of A-1 through	A-3)					\$2,119,033.73	Α
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	678070	0452	PHANTOM LAKE	MANAGEMENT	DISTRICT		\$78,573.59	\$0.00	\$78,573.59	
	2	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEMENT		\$4,498.84	\$0.00	\$4,498.84	
ES	3										
⋛	4										
SPECIAL DISTRICT TAXES	5										
ΞĒ	6										
DIS	7										
Α	8										
D D	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of I	B1 through B11)		\$83,072.43	\$0.00	\$83,072.43	В
C.	1. 0	ther Special Pu	rpose Di	istrict Taxes (Sho	v Detail on pad	ge 4, enter total hei	re)			\$0.00	ם
		<u> </u>	•	<u> </u>		liation tax incremer				\$0.00	
5		County Environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
ž		Other State Spec								\$0.00	
LLAGE, TAXES	5. C	County Special C	harges							\$0.00	
 }}	6 . A	II Other Town, V	/illage, c	or City Taxes						\$3,112,741.00	
> Z	7 . S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line C6 (abo	ve) is Zero.		< \$0.00 >	
MO MO MO MO MO MO MO MO MO MO MO MO MO M	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$3,112,741.00	С
Cler	k					Date		REMARKS			
					1						
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						
					()						

Printed 05-24-22 10:04 AM LGS301WI (R. 9-21) IPAS

202 YE		67 	016 MUN	1815 ACCT NO	FOR	TOWI		MUKWONAGO Municipality	WAUKESHA County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	673822	0414	SCH D OF MUKV	WONAGO				\$8,377,768.00
	2								
	3								
	4								
<u> </u>	5								
	6								
	7								
	8								
	9								
)	10								
	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	S (sum of L	D1 through D11)			\$8,377,768.00
	1.	0800	0007			A TECH COLLEGE	PEWA		\$334,619.66
COLLEGES	2.								
[분]	3.			554.4	/ F0\				
	4.	TOTAL TECHNICAL CO		•					\$334,619.66
H	TOTA						ct, Local, School a Property Taxes to b	nd Technical College Taxes)	\$14,027,234.82 DEPARTMENT OF
-		PLEASE COMP			, and , applie	Col 1	Col 2	Col 3	REVENUE USE ONLY
		FLLAGE CONIF	LLIL ALL O	OLUMING	F		Personal Property F		
ı	Gene	eral Property Taxes From	Computerize	d Summary		14,024,080.05	3,155	14,027,235.	36 SUBTRACT LINE F FROM LINE
! [Scho	ool Levy Tax Credit Applie	d (subtract)			1,385,026.74	312	1,385,339.	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)		517,011.25		517,011.3	
-		Dollar Credit Applied (sub				163,297.72		163,297.	
- 1		General Property Taxes Topers Topers Topers (Inc.)				11,958,744.34	2,842	11,961,586.9	\$0.54
)	UNL		ETAIL ON PA			Col 1	Munic	cipality Acting as Agent For	φυ.σ-
٠					F		Col 2 Enterprise/ Util	ity Col 3 Other	
		CIAL ASSESSMENTS AND C				2,879.67		0.00	
- 1-		TTED PROPERTY TAXES (<u> </u>		\$0.00
-	S. 70	.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to	denote minus am	nount)	(f)	\$0.00
•	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + 0.00 +	(d)	Reg. Acs. @ \$ = \$_ (e) (Acres)		0.00 Reg.Acs.@20¢=\$ 0.00 Acres)	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	` '		` '	() ()	@\$ 2.04=+	94.00 Closed @\$ 10.20=\$ 958.80 (j) .00 Closed @ \$7.87=\$.00	\$1,093.55
.	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	¢ per Ton + N	lumber of Tons=(b) _	0.00 _{@7¢}		\$0.0
-		TROLEUM REFINERIES	` /				0.00 @5¢ per Ton	po	\$0.0
· F		ON ORE CONCENTRAT	`	·		(-)	0.00 @5¢ per Ton		\$0.00
: I.	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F.	-6. G. H. I.	J. K. and Section	L)		\$14,031,208.58
••			- , , , , , ,		, -,, -,	, ,	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

MUKWONAGO FOR TOWN OF WAUKESHA 2021 YEAR 016 67 1815 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	75.55	70.00	7
AS						
الِدِ ا						
SPECIAL						
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S						
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	\vdash					
	\perp					
	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
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
\mid Ξ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Administrative Fees	\$2,879.67	\$0.00	\$0.00	\$2,879.67
<u>Ш</u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	***	, , , , , , , , , , , , , , , , , , , ,
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TOTALS (Also enter on line G on page 2)

\$2,879.67

\$0.00

\$0.00

\$2,879.67 G

2021	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks		
то:	TALS (Also outer on line C.4 on none 4)		***	1		
10	TALS (Also enter on line C-1 on page 1)		\$0.00			

FINAL STATEMENT OF TAXES FOR 2021

67	022	1816
CO	MUN	ACCT NO

| A. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) B. Description of Tax by Taxing Jurisiction Municipality County Col 1 Description of Tax by Taxing Jurisiction Col 1 Description of County Check if Amended |
|--|--|
| Description of Tax by Taxing Jurisiction 1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) Special District Code No District Name Col 1a Property Taxes 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$62,999.00 \$0.00 | _ |
| 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) Special District Acct Code No District Name Property Taxes State Special Charge 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$62,999.00 \$0.00 | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) Special District Code No District Name Property Taxes 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$62,999.00 \$0.00 | -\$268.28 |
| B. Special District Acct No District Name Col 1a Property Taxes State Special Charge \$0.00 | \$3,732,075.26 |
| B. Special District Acct No District Name Col 1a Property Taxes State Special Charge \$0.00 | \$0.00 |
| B. Special District Acct No District Name Col 1a Property Taxes State Special Charge \$0.00 | \$3,731,806.98 A |
| 077100 0112 DETECTION OF THE DETECTION OF THE TOTAL OF TH | Property Taxes with
State Special Charges |
| 2 677110 0443 MARY LANE SANITARY DISTRICT \$91,325.00 \$0.00 | \$62,999.00 |
| | \$91,325.00 |
| 3 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 | \$0.00 |
| 3 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 | \$51,821.05 |
| 5 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$10,467.42 \$0.00 | \$10,467.42 |
| | |
| | |
| 8 | |
| | |
| あ 10 | |
| | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$216,612.47 \$0.00 | \$216,612.47 B |
| C. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | \$863,991.00 |
| 2. Total Tay Ingrement (except county on/ironmental remodiation tay ingrement) | \$0.00 |
| 3. County Environmental Tax Increment | \$0.00 |
| 4. Other State Special Charges | \$0.00 |
| ສູ່ 👸 🕏. County Special Charges | \$0.00 |
| 6. All Other Town, Village, or City Taxes | \$3,224,014.00 |
| 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | < \$0.00 > |
| 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | \$4,088,005.00 C |
| Clerk Date REMARKS | |
| Work Phone Home Phone | |
| | |
| E-mail Address Fax Number | |

LGS301WI (R. 9-21) IPAS

)21 :AR		022 MUN A	1816 CCT NO	FOR TOWN Town - Village		OCONOMOWOC Municipality	WAUKESHA County					
	.AIX		T T	1		Col 1		Col. 2					
		School District Codes	Acct		SCHOOL	_ DISTRICT NAMES		AMOUNTS APPORTIONED					
C.			No		33.133.	BY TAXING JURISDICTIONS							
	1	672450	0406	UHS D OF ARROV	WHEAD UNION HIGH	\$429,197.00							
).	2	673542	0413	SCH D OF STONE	BANK	\$786,545.45							
	3	674060	0419	SCH D OF OCON	OMOWOC AREA			\$15,067,664.32					
၇	4					ψ13,007,004.32							
2	5												
Ę	6												
ó	7												
Ş	8												
Ž	9												
SECONDARY SCHOOLS	10												
וֹב בי	11												
,	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of D1 through D11)			\$16,283,406.77					
. ₀	1.	0800	0007		NTY AREA TECH COLLEGE	PEWA		\$589,295.02					
Ë.E.	2.												
TECH. T	3.				. ==								
ၓ		TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$589,295.02					
	TOTA	AL GENERAL PROPERTY TA	AXES APPORT	rioned (Total of S	tate, County, Special Dist lits Applied, and Net Genera	rict, Local, School and To	echnical College Taxes)	\$24,909,126.24 DEPARTMENT OF					
		· ·		•	Col 1	Col 2	Col 3	REVENUE USE ONLY					
		PLEASE COMPL	LETE ALL CO	JLUMN5		Personal Property Roll	Total (Col 1 Plus Col 2)						
1	Gene	eral Property Taxes From (Computerized	d Summary	24,867,107.38	42,019.17	,	SUBTRACT LINE F FROM LINE					
2		ool Levy Tax Credit Applied	<u> </u>		2,820,053.39	4,698.77	2.824,752.16	F-1. RECORD ON LINE F-6.					
3		ery and Gaming Credit App		et)	615,654.00	0.00	615,654.00	-					
4		Dollar Credit Applied (subt		,	244,959.73	0.00	244,959.73	. ,					
5	Net 0	General Property Taxes To	Be Collected	t	21,186,440.26	37,320.40	21,223,760.66	(F) \$24,909,126.24					
6	UNE	DERRUN / OVERRUN (incl						\$0.31					
ì.		REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipali	ty Acting as Agent For						
	SPEC	CIAL ASSESSMENTS AND C	HARGES		For Municipality 842,772.00	Col 2 Enterprise/ Utility 56.568.67	Col 3 Other 277,729.35	\$1,177,070.02					
		TTED PROPERTY TAXES (N		ed on property omi	,	,	211,129.55	\$0.00					
		0.43 CORRECTIONS (Net tax			<u> </u>			\$0.00					
	0	(a)	.00 000 01 101	(b)	(c)	(d) (e)	(f)						
	P.F.	CROP TAXES0.00_F		c = \$ + _ (Acres)	0.00 Reg. Acs. @ \$ = \$	(f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00					
J.													
J.		. IAX	50.00_+_	10.00 Closed @\$ 1.7	5=\$ <u>17.50</u> + <u>0.00</u> Oper	n @\$ 2.04=0.00_ +0 (i) (Acres)	0.00 Closed @\$ 10.20=\$0.00 (j)	\$17.50					
	MFL						Closed @ \$7.87=\$.00 =	\$17.30					
⟨ .	MFL												
⟨ .			er of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00					
K.	1. CC	OAL (Sec.70.42) Number			per Ton + Number of Tons=(b) Number of Tons =(a)	0.00 @7¢ per To 0.00 @5¢ per Ton	on						
⟨ .	1. CO 2. PE	OAL (Sec.70.42) Numbe	(Sec.70.421))	Number of Tons =(a)	0.00 @5¢ per Ton	on	\$0.00					
K. 	1. CO 2. PE	OAL (Sec.70.42) Number	(Sec.70.421))			on	\$0.00 \$0.00 \$0.00					

OCONOMOWOC FOR TOWN OF WAUKESHA 2021 YEAR 022 67 1816 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
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ㅎ						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	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
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$842,772.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$842,772.00 \$0.00
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᄼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الد	08	Delinquent Utility Charges	\$0.00	\$56,058.64	\$3,314.84	\$59,373.48
SPECIAL	09	Delinquent Town Charges	\$0.00	\$510.03	\$0.00	\$510.03
й	10	Ashippun Rehab District	\$0.00	\$0.00	\$5,400.00	\$5,400.00
SF	11	Okauchee Lake Weeds	\$0.00	\$0.00	\$245,509.54	\$245,509.54
	12	Okauchee Lake Access	\$0.00	\$0.00	\$3,100.00	\$3,100.00
	13	Okauchee Lake Pond	\$0.00	\$0.00	\$805.86	\$805.86
	14	Special User Fees	\$0.00	\$0.00	\$11,759.83	\$11,759.83
	15	Deling Fire Inspection Ag Use Conv Charge	\$0.00 \$0.00	\$0.00 \$0.00	\$3,892.00 \$3,582.70	\$3,892.00 \$3,582.70
	16 17	Lottery Credit Audit	\$0.00	\$0.00	\$3,582.70	\$3,582.70 \$364.58
	17	Lottory Orealt Addit	φ0.00	φυ.υυ	ψου4.υδ	φ304.36
	\vdash					

TOTALS (Also enter on line G on page 2)

\$842,772.00

\$56,568.67

\$277,729.35

\$1,177,070.02 G

2021	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		WESTERN LAKES DEPT	\$0.00	\$863,991.00	
				-	
-					
-					
		+			-

TOTALS (Also enter on line C-1 on page 1)

\$863,991.00

STAT FINAL

FOR

EMENT OF TAX	R 2021	67	024	1817	
_			CO	MUN	ACCT NO
FC)R	TOWN	OF		OTTAWA

OF

OTTAWA

				Town- Village -	City Munic	cipality	County		
SEC				Description	Col 1 on of Tax by Taxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	cial Char	ges Upon County				-\$91.58	ı
_	2. P	Portion of County Ta	ax Levied	Over Entire Municipality				\$1,273,936.43	ı
Z S	3. S	Special Purpose Co	unty Taxe	es				\$0.00	ı
TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A-1 through A-3)		\$1,273,844.85	 		
<u> </u>		Special District Code	Acct No	Special District Name		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	678050	0450	PRETTY LAKE MANAGEMENT DIS	STRICT	\$35,000.00	\$0.00	\$35,000.00	
	2	678060	0451	SCHOOL SECTION LAKE MANAGE	EMENT DISTRICT	\$7,720.00	\$0.00	\$7,720.00	ı
ES	3								ı
Ϋ́	4								ı
Ę	5								
SPECIAL DISTRICT TAXES	6								
	7								ı
	8								ı
ü	9								ı
S	10								ı
	11								l
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11)		\$42,720.00	\$0.00	\$42,720.00	l F
C.				strict Taxes (Show Detail on page	e 4, enter total here)			\$0.00	-
		<u> </u>	-	ept county environmental remedia	<u> </u>			\$0.00	l
CII		County Environme	•	•	,			\$0.00	l
S.		Other State Spec						\$0.00	l
		County Special C		<u> </u>				\$0.00	l
\$.€	6. <i>A</i>	All Other Town, V	'illage, o	r City Taxes				\$859,530.00	l
ラ デ	7. 5	Surplus Funds Ap	pplied C	AUTION: Do not make an entry o	on this line unless Line C6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$859,530.00	(
Clerl	K				Date	REMARKS			
Woi	rk Pho	one		Home Phone					
()		()					
· -	I	ddrooo		Fax Number					
⊏-n	nali A	ddress		()					

Check if Amended

WAUKESHA

Printed 05-24-22 10:04 AM LGS301WI (R. 9-21) IPAS

1	20 YE		67 	024 MUN	1817 ACCT NO	FOR	TOWN Town - Village - C	OF	OTTAWA Municipality	WAUKESHA County
SA,565,508.00 SA,565,508.0	ĒC.		School District Codes							Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3 673822 0414 SCH D OF MUKWONGO \$333,986.00 \$333,986.00 \$14 \$74080 0419 SCH D OF OCONOMOWOC AREA \$2,176,22 \$2 \$2 \$3,176,22		1	284221	0168	SCH D OF PALM	IYRA-EAGLE ARE	ĒΑ			\$46,001.00
Section).	2	671376	0404	SCH D OF KETT	LE MORAINE (DE	ELAFIELD)			\$5,468,508.00
1.		3	673822	0414	SCH D OF MUKV	VONAGO				\$383,986.00
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$201,154.68		5	674060	0419	SCH D OF OCON	NOMOWOC AREA	Ą			\$2,176.22
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1 f)	יטט ו אואטאוטי	7 8 9								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1 f)	Ž)									
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$201,154.68	,		TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES	s (sum of D1 thr	ough D11)			\$5,900,671.22
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes ta Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes to December 2012 Col 3 Total (Col 1 Plus Col 2)	:							WA		\$201,154.68
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes ta Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes to December 2012 Col 3 Total (Col 1 Plus Col 2)	٦. GE									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Personal Property Roll Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2)	Ę	3.								
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	ၓ				•	<u> </u>				
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		TOTA								. , ,
School Levy Tax Credit Applied (subtract)			<u> </u>				Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract) 297,708.80 0.00 297,708.80 (F-1) \$8,277,920.59 First Dollar Credit Applied (subtract) 101,136.29 0.00 101,136.29 Net General Property Taxes To Be Collected 6,792,180.46 6,119.00 6,798,299.46 UNDERRUN / OVERRUN (include Line F-6 in Line T Total)	1	Gene	eral Property Taxes From	Computerize	ed Summary	8	3,270,887.07	7,033.52	8,277,920.59	SUBTRACT LINE F FROM LINE
First Dollar Credit Applied (subtract)		Scho	ool Levy Tax Credit Applie	d (subtract)		1	,079,861.52		1,080,776.04	F-1. RECORD ON LINE F-6.
Net General Property Taxes To Be Collected 6,792,180.46 6,119.00 6,798,299.46 6,798,299.46					nct)					
Col Municipality Acting as Agent For SPECIAL ASSESSMENTS AND CHARGES Torm Municipality Col 2 Enterprise/ Utility Col 3 Other					I					
REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other						6	5,792,180.46	6,119.00	6,798,299.46	,
SPECIAL ASSESSMENTS AND CHARGES 727.83 0.00 28,009.22 \$28,737.05		UNL						Municipality 2 Enterprise/ Utility		-φυ.10
\$. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES		SPEC	CIAL ASSESSMENTS AND (CHARGES				0.00	28,009.22	\$28,737.05
P.F. CROP TAXES			•				· · · · · · · · · · · · · · · · · · ·			\$0.00
Action Continue		S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to deno	te minus amour	nt)	<i>1</i> 10	\$0.00
MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 337.83 Closed @\$ 1.75=\$ 591.21 + 0.00 Open @\$ 2.04= 0.00 + 91.01 Closed @\$ 10.20=\$ 928.30 (i) (Acres) (j) .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 @5¢ per Ton \$0.00		P.F. (Reg. Acs. @ 10	$(b) \\ \phi = \$ \underline{\qquad 0.00} + \\ (b) \\ (Acces) \\ (b) \\ (c) \\ (c) \\ (d) \\ (c) \\ (d) \\ (c) \\ (d) \\ (e) $	- 0.00 Reg	g. Acs. @ \$ = \$		(I) Reg.Acs.@20¢=\$0.0Q	\$0.00
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		MFL	() (` '		() () (,	2.04= 0.00 + 91. (i) (Acres)	(j)	\$1,519.51
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 \$0		1. CC	OAL (Sec.70.42) Numl	\$0.00						
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 AGGREGATE AMOUNT OF TAXES (Total of Sections F. F-6, G. H. I. J. K. and Section I.)			,	. ,						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections F. F-6. G. H. L. I. K. and Section I.)	j j			-			(-)			\$0.00
	ζ									1

 2021
 67
 024
 1817
 FOR
 TOWN
 OF
 OTTAWA
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		21411 41611 414 Waterbourde (886: 86: 12 & 86: 18)	\$6.66	ψο.σσ	φ0.00	Ψ0.00
AS						
≰						
SPECIAL						
SP						
•						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$13,588.42	\$13,588.42
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ś	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
C	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	09	DeIngentnt Fire Inspections	\$0.00	\$0.00	\$1,220.00	\$1,220.00
	10	Prof Fees Sslmd Land Prchs	\$727.83 \$0.00	\$0.00	\$0.00 \$13,200.80	\$727.83 \$13,200.80
ဟ	' '	SSIIIIU Laiiu Ficiis	φυ.υυ	\$0.00	\$13,200.60	\$13,200.60
	-					

TOTALS (Also enter on line G on page 2)

\$727.83

\$0.00

\$28,737.05 G

2021	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Also enter on line C-1 on page 1)			\$0.00	1

67 106 1822 CO MUN ACCT NO

				FOR	VILLAGE	- O	F B	IG BEND	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						-\$28.89	
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$353,820.91	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)					\$353,792.02	Α
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
Ϋ́	4										
E	5										
R	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	v Detail on pac	ge 4, enter total h	nere)			\$0.00	_
		-				diation tax increm				\$12,524.80	
ĊĬ		County Environme	<u> </u>							\$0.00	
R		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹	6. A	II Other Town, V	illage, or Cit	y Taxes						\$1,487,000.00	
> Ž	7 . S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	C7; NOT TOTAL fo	r page one)			\$1,499,524.80	C
Cler	K					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

)21	67	106		OR <u>VILLA</u>		BIG BEND	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School	District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	673822	0414	SCH D OF MUKWON	AGO			\$1,588,969.00	
D.	2							. , ,	
	3								
ျ	4								
98	5								
Ϋ́	6								1
AR S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								1
₩ À	9								
ভ	10								1
SE(11								
		ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES (SU	ım of D1 through D11)			\$1,588,969.00	D
Ε. ω	1.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$63,465.60	•
는 H	2.								
TECH. j	3.	TECHNICAL OC	LLEGETAVE	0 / a	F 2\				l _
	т.			s (sum of E1 through	<u> </u>			\$63,465.60 \$3,505,751.42	ΙΕ Γ
F.						rict, Local, School and al Property Taxes to be C	Technical College Taxes)	DEPARTMENT OF	-
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEAGE COMF	LIL ALL C	OLOWING		Personal Property Roll	Total (Col 1 Plus Col 2)		
F1	General Prop	erty Taxes From (Computerize	d Summary	3,478,793.19	26,958.25	3,505,751.44	SUBTRACT LINE F FROM LINE	
F2		Tax Credit Applied	· ,		265,513.66	2,057.62		F-1. RECORD ON LINE F-6.	
F3		aming Credit App		et)	89,958.75	0.00	,	(F-1) \$3,505,751.44	
F4		edit Applied (sub			36,370.34	0.00	00,070.04	(F) \$3,505,751.42	
F5		Property Taxes To			3,086,950.44	24,900.63	3,111,851.07	\$0.02]] F6
F6	UNDERRUN	/ OVERRUN (inc REPORT DE			Col 1	Municina	lity Acting as Agent For	\$0.02	1.,
G.		KEI OKI DE		.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		l
	SPECIAL ASSE	SSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00	G
H.	OMITTED PRO	PERTY TAXES (N	et taxes levie	ed on property omitted	d from taxation in previ	ous years)		\$0.00] н
l.	S. 70.43 CORR				s <> to denote minus a		A	\$0.00	ļı
J.	D = 0000 T	(a)			(c)	(d) (e)	(1)	***	١.
	(a) (A			t = \$	0.00 Reg. Acs. @ \$ = 3	(f) (g) (Acres	<u>00</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	ļ J
K.	, , ,	*	. ,	,	30.00_ +0.00_Ope	()	0.00 Closed @\$ 10.20=\$ 102.00		
			·			(i) (Acres	(j)	\$102.00	K
z.				0.00			00 Closed @ \$7.87=\$ 00 =	\$0.00	ļ
을 L.	1. COAL (Sec	· · · · · · · · · · · · · · · · · · ·	er of Tons=(a)		Ton + Number of Tons=(b)	0.00 @7¢ per ⁻	Ton		-
S		JM REFINERIES	,	,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES :	3. IRON ORE	CONCENTRATE	S (Sec. 70.4	·0) Nu	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ŏ₽	100555				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			A	
M.	AGGREGAT	E AMOUNT OF T	AXES (Total	of Sections F, F-6, G	S, H, I, J, K, and Sectio	n L)		\$3,505,853.44	M

 2021
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 106
 1822
 FOR
 VILLAGE
 OF
 BIG BEND
 WAUKESHA

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	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
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/^	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Collection 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
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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S						
	-					

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks	
то:	TALS (Also outer on line C.4 on none 4)		***	1	
10	TALS (Also enter on line C-1 on page 1)		\$0.00		

LGS301WI (R. 9-21)

STATEM **FINAL**

LGS301WI (R. 9-21) IPAS

MENT OF TAXES FOR 2021	67	107	1823
	CO	MUN	ACCT NO

				FOR	VILLAGE	OI	F	BUTLER	WAUKESHA	Check if	Amended	
					Town- Village	-City	Muni	cipality	County	-		
SEC	-				Descrip	Col 1 tion of Tax by Taxii	ng Jurisiction			Col 2. AMOUNTS APPORTIC BY TAXING JURISDIC		
Α.	1. P	ortion of State Spe	cial Charges	Upon County							-\$37.50	
_	2. P	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$459	,178.90	
ES S	3. S	pecial Purpose Co	unty Taxes								\$0.00	
TAXES	4. To	OTAL COUNTY TA	AXES (sum c	of A-1 through A	\-3)					\$459	,141.40	Α
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes wi State Special Charg		
В.	1											1
	2											
ES	3											
Ž	4											
5	5											
R	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ည္က	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of I	B1 through B11)		\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pur	rpose Distric	ct Taxes (Show	v Detail on pag	ge 4, enter total h	nere)				\$0.00	
	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increm	ient)				\$0.00	
5		County Environm	<u> </u>				,				\$0.00	
25	4. C	Other State Spec	ial Charges								\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
∄₹		All Other Town, V								\$2,231	,405.00	
> Ž	7. S	Surplus Funds Ap	oplied CAU	ΓΙΟΝ: Do not n	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		<	\$0.00 >	
MO MO	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL for	r page one)			\$2,231	,405.00	С
Cler	k					Date		REMARKS				ĺ
												ł
Wo	rk Pho	one			Home Phone							l
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E-r	nail Ac	ddress			Fax Number							1
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SEC.						own - Village - Cit	у	Municipality	County
		School District Codes	Acct No				ol 1 TRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	672420	0405	SCH D OF HAMIL	TON (LISBON)				\$1,652,466.85
).	2	673437	0409	SCH D OF MENOI	MONEE FALLS				\$527,035.12
	3								
	4								
<u> </u>	5								
;	6								
	7								
;	8								
;	9								
ן נ	10		1						
	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of D1 throu	iah D11)			\$2,179,501.97
	1.	0800	0007		NTY AREA TECH	••	WA		\$82,363.87
COLLEGES	2.								
	3.				>				
	4.	TOTAL TECHNICAL CO	\$82,363.87						
.	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								\$4,952,412.24 DEPARTMENT OF
+		PLEASE COMP			Col	1	Col 2	Col 3	REVENUE USE ONLY
	_						onal Property Roll	Total (Col 1 Plus Col 2)	
-		eral Property Taxes From		d Summary		90,655.02	361,757.31	4,952,412.33	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
-		ool Levy Tax Credit Applie		nt\		34,488.56 34,230.03	30,290.39	84,230.03	-
I-		ry and Gaming Credit App Dollar Credit Applied (sub		JI)		46,136.98	0.00	46,136.98	
		Seneral Property Taxes To		d		75,799.45	331,466.92	4,407,266.37	
	UND	DERRUN / OVERRUN (inc							\$0.09
i.		REPORT DI	ETAIL ON PA	GE - 3	Col		Municipality	Acting as Agent For	
ŀ	SDEC	CIAL ASSESSMENTS AND C	HADGES		For Mun	77,495.85	2 Enterprise/ Utility 0.00	Col 3 Other 0.00	\$77,495.85
		TED PROPERTY TAXES (N		ed on property omi		·		0.00	\$0.00
- 1-		.43 CORRECTIONS (Net ta					<u> </u>		\$0.00
		(a)	11 110 01 10	(b)	(c)		(d) (e)	(f)	71111
. [P.F. (¢ = \$ + _				Reg.Acs.@20¢=\$0.0Q_	\$0.00
, [MEI	(a) (Acres) TAX0.00 Open @ .74 ¢ =		0.00 Classid @f 4.7	(d) (e) (Acr	,	(f) (g) (Acres)	00 Closed @\$ 10 20=\$ 0.00	
(.	IVIITL	Upen @ ./4 ¢ =	÷ρ <u> </u>	5.55 Closed @\$ 1.7	- σ=φ <u> </u>	_ Open @\$ 2	(i) (Acres)	(j) Closed @\$ 10.20=\$	\$0.00
								Closed @ \$7.87=\$	
	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Number of	Tons=(b)	0.00 @7¢ per To	า	\$0.00
,	2. PE	TROLEUM REFINERIES	S (Sec.70.421)	Number of Tons =(a	a)0.00	@5¢ per Ton		\$0.00
	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.4	10)	Number of Tons =(a	0.00	@5¢ per Ton		\$0.00
1.	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	Lof Sections F F-6	S G H I I K ar	nd Section L)			\$5,029,908.18

BUTLER FOR VILLAGE OF WAUKESHA 2021 YEAR 67 107 1823 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si	07	Lottery Credit Audit	\$171.32	\$0.00	\$0.00	\$171.32
AS		,	, -	***	*	• -
ابا						
SPECIAL ASSESSMENTS						
Щ						
S.						
	01	Weeds, Tree Planting, Removal	\$134.12	\$0.00	\$0.00	\$134.12
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fencing Fire Calls		\$0.00	\$0.00	\$0.00
ᆞ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$77,190.41	\$0.00	\$0.00	\$77,190.41
≰	00	Domiquent Other Granges	ψττ,100.41	ψ0.00	ψ0.00	Ψ11,100.41
SPECIAL CHARGES						
PS-						
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2021	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATEMENT OF TAXES FOR 2021 **FINAL**

111 1824 MUN ACCT NO

VILLAGE OF WAUKESHA **FOR CHENEQUA** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. Portion of State Special Charges Upon County -\$77.43 A. 2. Portion of County Tax Levied Over Entire Municipality \$1,077,164.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) \$1.077.087.17 Α Special District Acct Col 1b **Property Taxes with** Special Col 1a Code **State Special Charges** No **District Name Property Taxes State Special Charge** B. 1 0456 NORTH LAKE MANAGEMENT DISTRICT 678110 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 В \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, C \$0.00 County Special Charges All Other Town, Village, or City Taxes \$2,007,184.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. < \$2,007,184.00 C 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-24-22 10:04 AM

Check if Amended

20 YE		67 	111 MUN A	1824 ACCT NO	FOR	VILLA Town - Villag		OF	CHENEQUA Municipality	WAUKESHA County
SEC.	AN	School District Codes	Acct	NCC1 NO			Col 1 . DISTRICT	NAMES	<i>тапырату</i>	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AF	RROWHEAD UN	IION HIGH				\$1,318,854.00
D.	2	673510	0410	SCH D OF SV	VALLOW					\$882,840.29
	3	673514	0411	SCH D OF NO	DRTH LAKE					\$160,161.00
2	4	673542	0413	SCH D OF ST						\$691,359.83
3	5	673862	0416		KE COUNTRY					\$617,646.00
SECONDARY SCHOOLS	6 7 8 9									¥311,9-70.00
֝֝֝֝֝֟֝֝֝֝֝֝֝֝֝֝֝֝֝֝֝֝֝֝	10									
,	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TA	XES (sum of D	1 through D11)				\$3,670,861.12
TECH. ::I	1.	0800	0007	_		TECH COLLEGE	PEWA			\$170,084.39
ËĞË.	2.									
	3.									
ö	4.	TOTAL TECHNICAL CO		•						\$170,084.39
	TOT	AL GENERAL PROPERTY TA Summary of Genera								\$6,925,216.68 DEPARTMENT OF
		PLEASE COMPI				Col 1 eal Estate Roll	Co	ol 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerized	d Summary		6,917,794.18		7,422.11	6,925,216.29	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			682,697.74		691.55	683,389.29	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		25,566.33		0.00	25,566.33	(F-1) \$6,925,216.29
		Dollar Credit Applied (sub		•		13,720.70		0.00	13,720.70	
- 1		General Property Taxes To				6,195,809.41		6,730.56	6,202,539.97	, ,
6	UNI	DERRUN / OVERRUN (inc			al)					-\$0.39
).		REPORT DE	ETAIL ON PA	.GE - 3	Fo	Col 1 or Municipality	Col 2 Entor	Municipality prise/ Utility	Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10	0.00	COI Z LINEI	0.00	17,500.00	\$17,500.00
		TTED PROPERTY TAXES (N		ed on property	omitted from t		ous vears)	0.00	17,000.00	\$0.00
		0.43 CORRECTIONS (Net tax				•				\$0.00
		(a)		(b)	(c)		(d)	(e)	(f)	
) .	P.F.	CROP TAXES0.00_			+0.00	_ Reg. Acs. @ \$ = \$	0.0		Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX 0.00 Open @ .74 ¢ =	. ,	(Acres) 27.70 Closed @	` '	(e) (Acres) 3 + <u>0.00</u> Open	(f) @\$ 2.04=	(i) (Acres)	16 Closed @\$ 10.20=\$ 205.59 (j) Closed @ \$7.87=\$.00 =	\$254.07
L.]	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Nu	umber of Tons=(b)	0.0	00 <u>@7</u> ¢ per Tor	1	\$0.00
		ETROLEUM REFINERIES	(Sec.70.421		Number of			¢ per Ton		\$0.00
n i		ON ORE CONCENTRATE	`		Number of	` /	0.00 @5@	· ·		\$0.00
<u>-</u> VI.	ΔG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections F	F-6 G H I	I K and Section	n I)			\$6,942,970.36
VI.	,,,,,,,		(10tai	- C - C - C - C - C - C - C - C - C - C	, . 0, 0, 11, 1, 0	o, . t, and occitor	· -/			ψ0,542,57 0.50

CHENEQUA WAUKESHA FOR VILLAGE OF 2021 YEAR 67 CO 111 1824 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	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
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
౼	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ĕ	09	North Lake Management District	\$0.00	\$0.00	\$17,500.00	\$17,500.00
SPECIAL CHARGES						
				1		

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$17,500.00 \$17,500.00 G

2021	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

21	67	116	1825
	CO	MUN	ACCT NO

				FOR	VILLAGE	0	F D	OUSMAN	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						-\$32.29	
	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$449,173.96	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$449,141.67	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pu	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	here)	L		\$0.00	_
						diation tax increm				\$0.00	
ĊĬ		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>- </u>						\$1,281,293.00	
ž Ž	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unl	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)			\$1,281,293.00	C
Clerl	k					Date		REMARKS			
								112.00			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

1	202 YEA		67 	116 MUN	1825 ACCT NO	FOR	VILLA(DOUSMAN Municipality	WAUKESHA County
SCHOOLOGO SCHOOLOGO SCHOOLOGO STAPES SUM of E1 through E3	EC.		School District Codes				SCHOOL			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
3 3 3 3 3 3 3 3 3 3		1	671376	0404	SCH D OF KETT	LE MORAIN	E (DELAFIELD)			\$2,102,345.00
1	. [2	674060	0419	SCH D OF OCO	NOMOWOC	AREA			\$5,000.20
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$70,924.6t										
1.	;									
1.	_ ز									
1.	; }									
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$70,924.60	;									
1.	i									
1.	;									
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$70,924.60	}									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes Tom Computerized Summary 3,897,276.87 11,427.61 3,908,704.48 Subtract School Levy Tax Credit Applied (subtract) 373,695.49 1,095.66 374,791.15 F-1. RECORD ON LINE F-6. Lottery and Gaming Credit Applied (subtract) 122,050.54 0.00 122,050.54 F-1. RECORD ON LINE F-6. Lottery and Gaming Credit Applied (subtract) 45,861.96 0.00 45,861.96 0.00 45,861.96 F-1. RECORD ON LINE F-6. Record On Line F-6. In Line T Total) Subtract Say,908,704.42 Say,908,704.43 First Dollar Credit Applied (subtract) 45,861.96 0.00 45,861.96 F-1. RECORD ON LINE F-6. Record On Line F-6. In Line T Total) Subtract Say,908,704.42 Say,908,704.43 Say,908,704.43 Say,908,704.44 Say,908,704.45 Say,908,709,709,709,709,709,709,709,709,709,709			TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	S (sum of D	1 through D11)			\$2,107,345.20
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	· ທ _	1.	0800	0007	WAUKESHA CO	UNTY AREA	TECH COLLEGE	PEWA		\$70,924.60
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	- EG: -									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes to the Collected Property Taxes Tom Computerized Summary 3,897,276.87 11,427.61 3,908,704.48 Subtract School Levy Tax Credit Applied (subtract) 373,695.49 1,095.66 374,791.15 F-1. RECORD ON LINE F-6. Lottery and Gaming Credit Applied (subtract) 122,050.54 0.00 122,050.54 F-1. RECORD ON LINE F-6. Lottery and Gaming Credit Applied (subtract) 45,861.96 0.00 45,861.96 0.00 45,861.96 F-1. RECORD ON LINE F-6. Record On Line F-6. In Line T Total) Subtract Say,908,704.42 Say,908,704.43 First Dollar Credit Applied (subtract) 45,861.96 0.00 45,861.96 F-1. RECORD ON LINE F-6. Record On Line F-6. In Line T Total) Subtract Say,908,704.42 Say,908,704.43 Say,908,704.43 Say,908,704.44 Say,908,704.45 Say,908,709,709,709,709,709,709,709,709,709,709	실-	_	TOTAL TECHNICAL CO	NI ECE TAVE	Se (sum of E1 three	ough E2)				\$70.004.00
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)										
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	٠ ١	1017								
School Levy Tax Credit Applied (subtract) 373,695.49 1,095.66 374,791.15 5-1. RECORD ON LINE F-6.			PLEASE COMP	LETE ALL C	OLUMNS	R		~ ~ . —		REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 122,050.54 0.00 122,050.54 (F-1) \$3,908,704.44 First Dollar Credit Applied (subtract) 45,861.96 0.00 45,861.96 (F-1) \$3,908,704.44 First Dollar Credit Applied (subtract) 45,861.96 0.00 45,861.96 (F-1) \$3,908,704.45 (F-1) \$3,908,704.4	1 (Gene	eral Property Taxes From	Computerize	d Summary		3,897,276.87	11,427.61	3,908,704.48	SUBTRACT LINE F FROM LINE
First Dollar Credit Applied (subtract) Net General Property Taxes To Be Collected Net General Property Taxes To Be Collected Net General Property Taxes To Be Collected Not General Property Taxes (Include Line F-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 4,415.28 31,729.05 1,147.00 \$37,291.3 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (c) (d) (e) (f) P.F. CROP TAXES O.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ = \$ 0.00	-	Scho	ool Levy Tax Credit Applie	d (subtract)			373,695.49			-1
Net General Property Taxes To Be Collected 3,355,668.88 10,331.95 3,366,000.83 (F) \$3,908,704.45 (B)	-				ct)					
SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent For	-				.d					
REPORT DETAIL ON PAGE - 3	· I-						3,333,000.00	10,331.93	3,300,000.03	\$0.01
For Municipality Col 2 Enterprise Utility Col 3 Other		UITE					Col 1	 Municipal	ity Acting as Agent For	****
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						Fo		Col 2 Enterprise/ Utility	Col 3 Other	
\$.70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (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					od on property	nittad fram '			1,147.00	
P.F. CROP TAXES	- 1-		<u> </u>				<u> </u>	<u> </u>		
Acres CROP TAXES Crop Reg. Acs. @ 10 ¢ = \$ Crop Reg. Acs. @ 10 ¢ = \$ Crop Reg. Acs. @ \$ = \$ Crop Reg. Acs. @ \$ = \$ Crop Reg. Acs. @ 20¢ = \$ Crop Reg. Acc. @ 20¢ = \$		J. 1U.	(a)	AGS GUE OF TE	(b)	(c)	uenote minus an	(d) (e)	(f)	\$0.00
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	·	P.F. (Reg. Acs. @ 10	¢ = \$ 0.00	+ <u>0.00</u>	Reg. Acs. @ \$ = \$_ (e) (Acres)			\$0.00
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		MFL	, , ,	` '		` '	(/ (/	@\$ 2.04=(i) (Acres)	0.00 Closed @\$ 10.20=\$	\$38.50
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$3,946,034.3	/	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	i¢ per Ton + Νι	umber of Tons=(b)			\$0.0
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$3,946,034.3	2		` '	` /						\$0.0
AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$3,946,034.3				`	·		(-)			\$0.00
	1.	AGC	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F. F	-6, G, H, I. ,	J, K, and Section	L)		\$3,946,034.31

 2021
 67
 116
 1825
 FOR
 VILLAGE
 OF
 DOUSMAN
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	_		(Total of columns 1,2 & 3)
0.				Col 2 Enterprise / Utility	Col 3 Other	· ·
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
Ä						
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ี ฮี						
တ						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	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
4	08	Delinquent Utility Charges	\$0.00	\$31,729.05	\$0.00	\$31,729.05
SPECIAL CHARGES	09	Delinquent Invoices	\$4,415.28	\$0.00	\$1,147.00	\$5,562.28
Ü						
S						

TOTALS (Also enter on line G on page 2)

\$4,415.28

\$31,729.05

\$1,147.00

\$37,291.33

2021	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67	121	1826
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		EAGLE	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$32.14	
	2. Po	ortion of County Ta	x Levied C	Over Entire Municip	ality					\$393,529.48	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of A-1 through A	\-3)					\$393,497.34	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ΣĀ	4										
Ë	5										
R	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	31 through B11)		\$0.00	\$0.00	\$0.00	В
С.				<u> </u>		, ge 4, enter total he		·	·	\$0.00	
		<u> </u>	•			liation tax increme				\$0.00	
Σ <mark>Ι</mark>		County Environme		• •	milonal romos	mation tax moronio	,			\$0.00	
8 S		Other State Spec								\$0.00	
	5 . C	County Special C	harges							\$0.00	
₹	6. A	All Other Town, V	illage, or	City Taxes						\$836,426.00	
⋝ z	7. S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$836,426.00	C
Clerl	<					Date		REMARKS			
101-	J. D.				Hama Divis						
VVOI	k Pho	one \			Home Phone						
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LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

)21	67 CO	121	1826 ACCT NO	FOR VILLA		EAGLE Municipality	WAUKESHA County	
YE	AR	1	MUN /	ACCT NO	TOWIT - VIIIa		wantipanty		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	284221	0168	SCH D OF PALMY	RA-EAGLE AREA			\$1,891,435.00	
D.	2	673822	0414	SCH D OF MUKWO	NAGO			\$550.00	
	3							·	
S	4								
20	5								
∑ ÿ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
N AR	8								
N N	9								
	10								
S	11				(04.4) 1.044)			44 004 005 00	_
-	12	TOTAL ELEMENTARY AND 0800	0007		SUM OF DIT THROUGH DITI) NTY AREA TECH COLLEG			\$1,891,985.00 \$70,588.20	D
. SES	2.	0000	0007	WAOKESI IA COOL	ITT AREA TEOTICOLLEG	LILWA		\$70,308.20	
	3.								
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throug	gh E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA						1 ' ' '	F
		· ·		, and the second second	ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE OSE ONET	
F1		eral Property Taxes From (d Summary	3,179,393.30			SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	· ,		359,994.78	· · · · · · · · · · · · · · · · · · ·	·	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	142,203.60 48,357.00		1 :=,=====	(F-1) \$3,192,496.54	
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		ad.	2,628,837.92	1	+0,001.00	(F) \$3,192,496.54	
F6		DERRUN / OVERRUN (incl			2,020,007.02	. 11,010.02	2,040,437.34	\$0.00	F
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	-	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		_
		CIAL ASSESSMENTS AND CI			152,530.56		0.00	\$152,530.56	
H. I.		TTED PROPERTY TAXES (N						\$0.00 \$0.00	H
"	5. 70	0.43 CORRECTIONS (Net tax	(f)	\$0.00					
J.	P.F.	CROP TAXES0.00F	00 Reg.Acs.@20¢=\$ 0.00 s)	\$0.00	,				
K.	MFL	. TAX <u>0.00</u> Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$000 (j)	\$0.00	ŀ				
z .				0.22			00 Closed @ \$7.87=\$ =		•
은 L.			er of Tons=(a)	•	er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons						0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6,	G, H, I, J, K, and Section	on L)		\$3,345,027.10	N

EAGLE WAUKESHA FOR VILLAGE OF 2021 YEAR 67 CO 121 1826 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
i iz	03		\$0.00	\$0.00	\$0.00	
Ĭ		Street light installation				\$0.00
SS	05	Greenbelts (and the second of	\$0.00	\$0.00	\$0.00	\$0.00
М	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
₹						
I						
ᄗ						
<u> </u>						
S						
	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
က္သ	03	Refuse And Garbage Collection	\$152,530.56	\$0.00	\$0.00	\$152,530.56
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u> </u>						
ဟ						
	\Box					
	Ш					
	\sqcup					
	$\vdash\vdash$					

2021	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
тот	ALS (Also enter on line C-1 on page 1)		\$0.00	

67	122	1827
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	EL	M GROVE	WAUKESHA	Check if Amended
				_	Town- Village	-City	Munic	ripality	County	
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Charge:	s Upon County						-\$173.67
_	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$2,126,733.63
(ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY T	AXES (sum	of A-1 through A	\-3)					\$2,126,559.96
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ဂ္ဂ	3									
ξ	4									
Ë	5									
蓝	6									
DIS	7									
Α	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	31 through B11)		\$0.00	\$0.00	\$0.00
С.	1. C	Other Special Pu	rpose Distr	rict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00
		<u> </u>	-	<u>*</u>		liation tax increme	<u> </u>			\$624,330.49
5		County Environm					,			\$0.00
ž	4. C	Other State Spec	ial Charge:	S						\$0.00
LLAGE, TAXES		County Special C								\$0.00
∄₹		All Other Town, V	•	•						\$7,444,435.00
z Ž	7. S	Surplus Funds Ap	oplied CAU	JTION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00 >
<u></u>	8. TO	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$8,068,765.49
Clerl	K					Date		REMARKS		
					Г					
Wo	rk Pho	ne			Home Phone					
()			()					
E-n	nail Ad	ddress			Fax Number					

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)21	67	122		FOR VILLA		ELM GROVE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.	School	District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	670714	0403	SCH D OF ELMBRO	OOK (BROOKFIELD)			\$11,356,759.16	
D.	2							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3								
LS	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S	7								
P, R,	8								
₩ Q	9								
널	10								
	11								
		LEMENTARY AND	SECONDAR	Y SCHOOL TAXES (8	sum of D1 through D11)			\$11,356,759.16	D
TECH. ja	1.	0800	0007	WAUKESHA COUN	TY AREA TECH COLLEG	E PEWA		\$381,476.64	•
H. H.	2.								_
EE	3.			554	. 50				
8	1. 1			S (sum of E1 throug				\$381,476.64	ļΕ
F.					ite, County, Special Dis s Applied, and Net Gener		Technical College Taxes)	\$21,933,561.25 DEPARTMENT OF	F
		<u> </u>			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMPL	LETE ALL C	OLUMNS		Personal Property Rol			
F1	General Prope	erty Taxes From 0	Computerize	d Summary	21,865,478.53	68,081.81	21,933,560.34	SUBTRACT LINE F FROM LINE	
F2	School Levy T	ax Credit Applied	d (subtract)		2,105,834.76	6,556.89	2,112,391.65	F-1. RECORD ON LINE F-6.	
F3		aming Credit App		ot)	504,923.00			(F-1) \$21,933,560.34	
F4		edit Applied (sub			170,361.75		170,001.70	- (-)	
F5		roperty Taxes To			19,084,359.02	61,524.92	19,145,883.94	, ,	 F6
F6	UNDERRUN	OVERRUN (incl REPORT DE			Col 1	NA	- Little Andrian Annual Fran	-\$0.91	[
G.		REPORT DE	TAIL ON PA	GE - 3	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPECIAL ASSE	SSMENTS AND C	HARGES		2,331,463.77			\$2,331,463.77	l G
H.	OMITTED PRO	PERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in prev	ious years)	ı	\$0.00	Н
I.	S. 70.43 CORRI	ECTIONS (Net tax	es due or re	funded - use bracke	ts <> to denote minus a	imount)		\$0.00	l
		(a)		(-)	(c)	(d) (e)	(f)		
J.					0.00 Reg. Acs. @ \$ =		00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J
K.	(a) (Ad	•	. ,	(Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) =\$0.00 +0.00 Ope	(f) (g) (Acreen @\$ 2.04=0.00 +	es) 0.00 Closed @\$ 10.20=\$0.00		
						(i) (Acre	(j) 00 Closed @ \$7.87=\$	\$0.00	K
<u>Z</u> L .	1. COAL (Sec.	70.42) Numbe	er of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00	
AT	,	M REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00	
OCCUPATION TAXES :		CONCENTRATE	,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
A A									
M.	AGGREGATI	AMOUNT OF T	AXES (Total	of Sections F, F-6,	G, H, I, J, K, and Section	on L)		\$24,265,024.11	Ìм

ELM GROVE WAUKESHA FOR VILLAGE OF 2021 YEAR 67 CO 122 1827 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00	Diam until and watercourse (sec. 66.42 & 66.43)	\$0.00	φυ.υυ	φ0.00	\$0.00
SPECIAL						
SPE						
	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	\$673,304.20	\$0.00	\$0.00	\$673,304.20
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing	\$1,190.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,190.00 \$0.00
۱¥	06	Fencing Fire Calls	\$4,275.00	\$0.00	\$0.00	\$4,275.00
ᅵ 돐	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$16,215.25	\$0.00	\$0.00	\$16,215.25
₹	09	Sewer Fees	\$1,333,955.54	\$0.00	\$0.00	\$1,333,955.54
	10	False Alarm Fees - Pd	\$3,610.00	\$0.00	\$0.00	\$3,610.00
SPECIAL CHARGES	11	Storm Water Fees	\$298,913.78	\$0.00	\$0.00	\$298,913.78
			1	I .	L .	

2021	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

STATEMENT OF TAXES FOR 2021 FINAL

136 1828 СО MUN ACCT NO

				FOR	VILLAGE	- o	F H	ARTLAND	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						-\$209.14	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$2,561,153.10	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum o	f A-1 through A	-3)					\$2,560,943.96	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total l	here)			\$0.00	
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax increm	nent)			\$201,625.81	
듬	3 . C	County Environme	ental Tax Ind	crement						\$0.00	
Ŗ		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V		<u>-</u>						\$6,591,517.15	
z Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$6,793,142.96	(
Clerl	<u> </u>					Date		REMARKS			1
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1 [AR	67 	136 MUN A	1828 .CCT NO		LAGE OF OF	HARTLAND Municipality	WAUKESHA County
	AK	CO	IVIUN A	CCTNO	10WII - VI	<u> </u>	warncipanty	•
EC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARRO	OWHEAD UNION HIGH			\$3,562,236.00
D.	2	672460	0407	SCH D OF HART	ΓLAND-LAKESIDE J3			\$4,054,554.54
	3	673510	0410	SCH D OF SWA	LLOW			\$1,544,271.60
S	4	673528	0412	SCH D OF MER	TON COMMUNITY			\$145,755.06
SECONDARY SCHOOLS	5	673862	0416	SCH D OF LAKE	COUNTRY			\$716,409.00
Ϋ́	6							¥7.15,155155
<i>n</i> ≻	7							
₹ Y	8							
Z J	9							
3	10							
S	11							
	12	TOTAL ELEMENTARY AND						\$10,023,226.20
TECH. !T	1.	0800	0007	WAUKESHA CO	UNTY AREA TECH COLLE	GE PEWA		\$459,399.38
EG.	2.							
Į,	3.	TOTAL TECHNICAL CO	LLEGE TAXES	 S (sum of F1 thro	nuah F3\			\$459,399.38
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	etrict Local School and T	echnical College Tayes)	\$19,836,712.50
•	1012					eral Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		T ELAGE COMM I)		II Personal Property Roll	Total (Col 1 Plus Col 2)	
1	C = ::	eral Property Taxes From (Computorizos	1.0				
	⊣ Gen	cial i topolity Taxos i tolli t	Jonnpulenzet	a Summary	19,551,768.4	16 284,943.79	19,836,712.25	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applied	<u> </u>	Summary	19,551,768.4 1,890,638.0		19,836,712.25 1,919,241.45	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	Scho	<u> </u>	d (subtract)			22 28,603.43 32 0.00	19,836,712.25 1,919,241.45 389,416.32	F-1. RECORD ON LINE F-6.
3	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) lied (subtract) tract)	t)	1,890,638.0	22 28,603.43 32 0.00 99 0.00	1,919,241.45 389,416.32 147,167.99	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25
3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) lied (subtract) tract) Be Collected	t)	1,890,638.0 389,416.3	22 28,603.43 32 0.00 99 0.00	1,919,241.45 389,416.32	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50
3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	1,890,638.0 389,416.3 147,167. 17,124,546.	22 28,603.43 32 0.00 99 0.00 13 256,340.36	1,919,241.45 389,416.32 147,167.99 17,380,886.49	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25
3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	1,890,638.0 389,416.3 147,167. 17,124,546.	22 28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50
3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit	22 28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25
:3 :4 :5 :6 :3.	Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA	in Line T Total) GE - 3	1,890,638.0 389,416.: 147,167. 17,124,546. Col 1 For Municipalit 443,680.	22 28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For	(F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91
:3 :4 :5 :6 :3.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	t) in Line T Total) GE - 3 d on property on	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in pre	28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount)	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25
:3 :4 :5 :6 :3.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	t) in Line T Total) GE - 3 d on property on	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in pre	28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years)	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00
:3 :4 :5 :6 :6 :3.	Scho Lotte First Net (UNI SPEC OMI' S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (substitute of the property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref Reg. Acs. @ 10 ¢	in Line T Total) GE - 3 Id on property on unded - use brace (b)	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in preckets <> to denote minus (c) + 0.00 Reg. Acs. @ \$	28,603.43 20 0.00 29 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 evious years) amount) (d) (e) = \$ 0.00+ 0.00	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) Reg.Acs.@20¢=\$ 0.00	(F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00
73 74 75 76 73. 71.	Scho Lotte First Net (UNI SPEC OMI S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (included) REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 19.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c)	in Line T Total) GE - 3 Ind on property on unded - use brace (b) (Acres)	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in preckets <> to denote minus (c) + 0.00 Reg. Acs. @ \$ (d) (e) (Acres)	28,603.43 20 0.00 29 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) = \$ 0.00+ 0.00 (f) (g) (Acres)	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) Reg.Acs.@20¢=\$ 0.09	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00
:3 :4 :5 :6 :6 :3 :	Scho Lotte First Net (UNI SPEC OMI S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (substitute of the property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c)	in Line T Total) GE - 3 Ind on property on unded - use brace (b) (Acres)	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in preckets <> to denote minus (c) + 0.00 Reg. Acs. @ \$ (d) (e) (Acres)	28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) = \$ 0.00+ 0.00 (f) (g) (Acres pen @\$ 2.04= 0.00 +	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00
:3 :4 :5 :6 :6 :3 :. : : : : : :	Scho Lotte First Net (UNI SPEC OMI S. 70	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (included) REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 19.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c)	in Line T Total) GE - 3 Ind on property on unded - use brace (b) (Acres)	1,890,638.0 389,416.3 147,167. 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in preckets <> to denote minus (c) + 0.00 Reg. Acs. @ \$ (d) (e) (Acres)	28,603.43 20 0.00 29 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) = \$ 0.00+ 0.00 (f) (g) (Acres) pen @\$ 2.04= 0.00 + 0.00 (i) (Acres)	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00
3 4 5 6 6 3	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Credit Applied (subsequence) and Compared Property Taxes To DERRUN / OVERRUN (incompared Property December 1997) and Compared Property Taxes (Note 1997) and Compared Prop	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c)	in Line T Total) GE - 3 Id on property on unded - use brace (b) $E = \$ 0.00 + (Acres) - 0.00 Closed @1	1,890,638.0 389,416.3 147,167.1 17,124,546. Col 1 For Municipalit 443,680. nitted from taxation in precidets <> to denote minus (c) (d) (e) (Acres) .75=\$ 0.00 + 0.00 O	28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) = \$ 0.00+ 0.00 (f) (g) (Acres pen @\$ 2.04= 0.00 + 0.00 (i) (Acres) .00	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) (Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 0.00 =	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00
73 74 75 76 73 73 74 75 75 75 75 75 75 75 75 75 75 75 75 75	Scholar Scholar Scholar Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Credit Applied (subsequ	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 +	in Line T Total) GE - 3 Ind on property on unded - use brace (b) E = \$ 0.00 (Acres) 0.00 Closed @\$ 1	1,890,638.0 389,416.3 147,167.1 17,124,546. Col 1 For Municipalit 443,680.0 nitted from taxation in precedets <> to denote minus (c) + 0.00 Reg. Acs. @ \$ (d) (e) (Acres) .75=\$ 0.00 + 0.00 O	28,603.43 32 0.00 99 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) =\$ 0.00+ 0.00 (f) (g) (Acres) pen @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per T	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) (Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 0.00 =	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00
F3 F4 F5 F6 G3.	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N CTTED PROPERTY TAXES (N (a) CROP TAXES	d (subtract) lied (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 + er of Tons=(a) (Sec.70.421)	in Line T Total) GE - 3 Ind on property on unded - use brace (b) (Acres) 0.00 Closed @\$ 1	1,890,638.0 389,416.3 147,167.1 17,124,546. Col 1 For Municipalit 443,680.0 nitted from taxation in precidents <> to denote minus (c) (d) (e) (Acres) .75=\$ 0.00 + 0.00 O (c) per Ton + Number of Tons=(b) Number of Tons =(a)	28,603.43 32 0.00 39 0.00 31 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) = \$ 0.00+ 0.00 (f) (g) (Acres) pen @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per T 0.00 @5¢ per Ton	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) (Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 0.00 =	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00 \$0.00
K. L.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Credit Applied (subsequ	d (subtract) lied (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 + er of Tons=(a) (Sec.70.421)	in Line T Total) GE - 3 Ind on property on unded - use brace (b) (Acres) 0.00 Closed @\$ 1	1,890,638.0 389,416.3 147,167.1 17,124,546. Col 1 For Municipalit 443,680.0 nitted from taxation in precedets <> to denote minus (c) + 0.00 Reg. Acs. @ \$ (d) (e) (Acres) .75=\$ 0.00 + 0.00 O	28,603.43 20 0.00 29 0.00 13 256,340.36 Municipal y Col 2 Enterprise/ Utility 00 35,502.91 vious years) amount) (d) (e) =\$ 0.00+ 0.00 (f) (g) (Acres) pen @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per T	1,919,241.45 389,416.32 147,167.99 17,380,886.49 ty Acting as Agent For Col 3 Other 74,800.00 (f) (Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 0.00 =	F-1. RECORD ON LINE F-6. (F-1) \$19,836,712.25 (F) \$19,836,712.50 -\$0.25 \$553,982.91 \$0.00 \$0.00 \$0.00 \$0.00

HARTLAND FOR VILLAGE OF WAUKESHA 2021 YEAR 67 136 1828 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
゙゠゙	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ıΨ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$74,800.00	\$74,800.00
AS						
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SPECIAL ASSESSMENTS						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
<u>(</u>	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$443,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$443,680.00
111	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$443,680.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
じさし	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ہے ∣	08	Delinquent Utility Charges	\$0.00	\$35,502.91	\$0.00	\$35,502.91
SPECIAL CHARGES						
М						
S						
	\vdash					
	\vdash					

TOTALS (Also enter on line G on page 2)

\$443,680.00

\$35,502.91

\$74,800.00

\$553,982.91 G

2021	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

LGS301WI (R. 9-21) IPAS

67 146 1829 CO MUN ACCT NO

				FOR	VILLAGE	Ξ	OF LAG	C LA BELLE	WAUKESHA	Check if Amended
				_	Town- Village	e -City	Munio	cipality	County	
SEC					Descrip	Col 1 otion of Tax by T	Faxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$18.29
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$254,447.41
ES .	3. S	pecial Purpose Co	unty Taxe	es						\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	A-3)					\$254,429.12
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	678090	0454	LAC LA BELLE LA	KE MGT. DIST	RICT		\$6,374.74	\$0.00	\$6,374.74
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
Ξ	6									
DIS	7									
Ι	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)		\$6,374.74	\$0.00	\$6,374.74
C.	1. C	Other Special Pur	rpose Di	strict Taxes (Sho	v Detail on pa	ge 4. enter tota	al here)			\$0.00
		<u> </u>	-	ept county enviro			<u> </u>			\$0.00
Σ <mark>Ι</mark>		County Environme		<u> </u>						\$0.00
R		Other State Spec								\$0.00
VILLAGE, TAXES		County Special C								\$0.00
₹	6. A	All Other Town, V	'illage, o	r City Taxes						\$574,770.00
⋝ z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line ເ	unless Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for page one)			\$574,770.00
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ad	ddress			Fax Number					
					()					

Printed 05-24-22 10:04 AM

20)21 67	146	1829	FOR	VILLA		LAC LA BELLE	WAUKESHA	
YE	AR CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.	School Distric	t Codes Acc	t		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 67406	0 0419	SCH D OF OCC	ONOMOWOO	AREA			\$1,133,784.50	
D.	2							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3								
ပ္ခ	4								
98	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
F &	8								
₩ À	9								
팃핃힜	10								
)))	11								
		NTARY AND SECON	DARY SCHOOL TAXE	ES (sum of l	D1 through D11)			\$1,133,784.50	D
TECH. j	1. 0800	0007	7 WAUKESHA CO	OUNTY ARE	A TECH COLLEGE	PEWA		\$40,177.27	ı
H. H.	2.								
TEC	3.			. 50					
. 8	7.		AXES (sum of E1 thr					\$40,177.27	E
F.						rict, Local, School and al Property Taxes to be	d Technical College Taxes)	\$2,009,535.63 DEPARTMENT OF	F
				redits Applie	Col 1	Col 2	Col 3	REVENUE USE ONLY	
	PLEAS	SE COMPLETE AL	L COLUMNS	1		Personal Property Ro			
F1	General Property Tax	xes From Compute	rized Summary		2,001,299.63	8,236.1	2,009,535.7	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax Cre	edit Applied (subtrac	ct)		200,070.63	823.3	200,893.9	F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming		otract)		20,188.76	0.0	,	(F-1) \$2,009,535.74	
F4	First Dollar Credit Ap				8,698.56		0,000.0	_\/_\	
F5	Net General Property				1,772,341.68	7,412.7	75 1,779,754.4	3 ' '	
F6	UNDERRUN / OVE	RRUN (include Line EPORT DETAIL ON)	0-14			\$0.11	F
G.	K	PORT DETAIL ON	I PAGE - 3		Col 1 For Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other		
	SPECIAL ASSESSMEN	NTS AND CHARGES			288,428.20	0.0		\$288,428.20	G
H.	OMITTED PROPERTY	TAXES (Net taxes	evied on property o	mitted from	taxation in previo	ous years)		\$0.00	Н
I.	S. 70.43 CORRECTION	NS (Net taxes due o	r refunded - use bra	ackets <> to	denote minus ar	mount)		\$0.00	I
		(-)	(b)	(c)		(d) (e) (f)		
J.	P.F. CROP TAXES _			+0.00			0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
	(a) (Acres) MFL TAX0.00 Op	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Ac	ores) 0.00 Closed @\$ 10.20=\$ 0.00		ĺ
K.	WIFL TAXO.OO OP	en @ .74 ¢ =\$0.00_	+Closed @\$	1.75=\$0.0	0.00 Oper	(i) (Ac		\$0.00	K
							.00 Closed @ \$7.87=\$		- 1
ģ L .	1. COAL (Sec.70.42)	Number of Tons=	(a) 0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 <u>@7¢</u> pe	er Ton	\$0.00	
LA.	2. PETROLEUM REI	FINERIES (Sec.70.	421)	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. IRON ORE CONC	ENTRATES (Sec. 7	70.40)	Number o	f Tons =(a)	0.00 @5¢ per Ton		\$0.00	
βŔ		•	•			*		_	
M.	AGGREGATE AMO	UNT OF TAXES (T	otal of Sections F, I	F-6, G, H, I,	J, K, and Sectio	n L)		\$2,297,963.94	М
	1		<u> </u>						

LAC LA BELLE WAUKESHA FOR VILLAGE OF 2021 YEAR 67 CO 146 1829 Town - Village - City MUN Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$288,428.20	\$0.00	\$0.00	\$288,428.20
2	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ပ်	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	04	Manda Tran Digréine Danniel	# 0.00	\$0.00	#0.00	#0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ж	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$288,428.20 G \$288,428.20

2021	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TO:	TALS (Also enter on line C-1 on nage 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67 147 1830 CO MUN ACCT NO

				FOR	VILLAGE	0	F	LANNON	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charges l	Jpon County							-\$22.33	
_	2. P	ortion of County Ta	ax Levied Ove	r Entire Municip	ality						\$310,580.40	
ES (ES	3. S	pecial Purpose Co	unty Taxes								\$0.00_	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)						\$310,558.07	Α
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
В.	1											
	2											
ES	3											
ξ	4											
Ę	5											
ž	6											
DIS	7											
Ι	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	B1 through B11)		\$0.00	\$0.	00	\$0.00	В
С.	1. C	Other Special Pur	rpose District	Taxes (Shov	v Detail on pag	ge 4, enter total h	here)				\$0.00	
	2. T	Total Tax Increme	ent (except o	county enviror	nmental remed	liation tax increm	nent)				\$254,428.87	
5		County Environme	<u> </u>				,				\$0.00	
25	4. (Other State Spec	ial Charges								\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
∄₹		All Other Town, V									\$489,763.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not n	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)				\$744,191.87	С
Cler	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

20 YE		67 	147 MUN	1830 ACCT NO	FOR	VILLAGE Town - Village -		LANNON Municipality	WAUKESHA County
EC.		School District Codes	Acct No			SCHOOL D	Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMI	LTON (LISBON))			\$1,242,431.33
).	2	673437	0409	SCH D OF MEN	OMONEE FALLS	3			\$31,370.37
	3								
	4								
)	5								
)	6								
	7								
	8								
	10								
1	11								
	12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAXES	S (sum of D1 ti	hrough D11)			\$1,273,801.70
• ເນ	1.	0800	0007	WAUKESHA CO	UNTY AREA TE	CH COLLEGE F	PEWA		\$48,509.39
COLLEGES	2.								
22	3.	TOTAL TECHNICAL CO	LI FGE TAXE	FS (sum of F1 thro	nuah F3)				\$48,509.39
		AL GENERAL PROPERTY T		*	<u> </u>	Special District	Local School and Te	chnical College Taxes)	\$2,377,061.03
	1017						Property Taxes to be Col		DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	COLUMNS	Real	Col 1 I Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		2,359,073.42	17,987.42	2,377,060.84	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie				223,638.18	1,705.78		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		act)		68,601.01	0.00	68,601.01	(F-1) \$2,377,060.84
		Dollar Credit Applied (sul General Property Taxes T		2d		31,355.04 2,035,479.19	16,281.64	31,355.04 2,051,760.83	(F) \$2,377,061.03
) 5		DERRUN / OVERRUN (in				2,033,479.19	10,201.04	2,001,700.00	-\$0.19
			ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	
	0050	NAL ACCECCIAENTO AND (NADOFO		For	. ,	ol 2 Enterprise/ Utility	Col 3 Other	\$007.470.7F
		CIAL ASSESSMENTS AND (TTED PROPERTY TAXES ()		ied on property on	nitted from tax	207,173.75	0.00	0.00	\$207,173.75 \$0.00
		0.43 CORRECTIONS (Net ta					· · · · · · · · · · · · · · · · · · ·		\$0.00
	2	(a)		(b)	(c)		(d) (e)	(f)	Ψ
•	P.F.			$0 \ \phi = \$ $				Reg.Acs.@20¢=\$0.0@	\$0.00
ζ.	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ :		c) (Acres) 0.00 Closed @\$ 1	() ()	(Acres) + <u>0.00</u> Open @	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00
	1 00	OAL (Sec.70.42) Numl	per of Tons=(a)_	0.00 _{@5}	¢ per Ton + Numb	eor of Tons-(h)	0.00 @7¢ per To		\$0.00
•		ETROLEUM REFINERIES	` '			_		II	\$0.00
)		ON ORE CONCENTRAT	`		Number of Tor Number of Ton	- (-)	00		\$0.00
ļ									
 1.	۸۵٬	GREGATE AMOUNT OF	TAYES /Tota	al of Sections E	-6СЫІІ	Cand Section !	1		\$2,584,234.59

 2021
 67
 147
 1830
 FOR
 VILLAGE
 OF
 LANNON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$130,451.97	\$0.00	\$0.00	\$130,451.97	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
ES	01 02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$66,008.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66,008.28	
ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$10,713.50	\$0.00	\$0.00	\$10,713.50	

TOTALS (Also enter on line G on page 2)

\$207,173.75

\$0.00

\$0.00 \$207,173.75

2021	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATEME **FINAL**

ENT OF TAXES FOR 2021	67	151	1831
	CO	MUN	ACCT NO

				FOR	VILLAGE		OF MENO	MONEE FALLS	WAUKESHA	Check if Amended
				_	Town- Village	-City	Munio	cipality	County	
SEC					Descrip	Col 1 tion of Tax by Tax	ring Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Charges L	Jpon County						-\$801.91
	2. Po	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$9,820,278.93
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	N-3)					\$9,819,477.02
		Special District			Special			ol 1a	Col 1b	Property Taxes with
		Code	No		District Name	•	Prope	rty Taxes	State Special Charge	State Special Charges
B.	1									
	2									
ES	3									
Ă.	4									
Ë	5									
Z Z	6									
SIS	7									
Ļ	8									
SPECIAL DISTRICT TAXES	9									
SPI	10									
	11									
		TOTAL SPECIAL	DISTRICT TA	VEC form of E	21 through D11	`		\$0.00	\$0.00	\$0.00
						<u> </u>		\$0.00	φυ.υυ	\$0.00 E
C.		Other Special Pur	•	•			•			•
		Total Tax Increme			nmental remed	liation tax incren	nent)			\$4,658,359.86
OR CITY		County Environme		rement						\$0.00 \$0.00
щ́ М́		Other State Spec County Special C								\$0.00
A A B		All Other Town, V		, Tayes						\$25,046,000.00
VILLAGE, TAXES				•	nake an entry	on this line un	less Line C6 (abo	ve) is Zero		¢0.00 .
TOWN,	/ . 3	bulpius i ulius Ap	pplied CAUTI	ON. DO HOU H	lake all elitiy	On this line un	less Lille Co (abo	ve) is Zeio.		\$29,704,359.86
2	8. TO	OTAL TOWN, VILL	AGE OR CITY	'TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$20,101,000.00
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ad	ddress			Fax Number					
					()					

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YE)21 :AR		151 MUN <i>A</i>	1831 ACCT NO		AGE OF OF	MENOMONEE FALLS Municipality	WAUKESHA County
С.		School District Codes	Acct No		SCHO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMILT	ON (LISBON)			\$11,471,234.57
	2	673437	0409	SCH D OF MENON	IONEE FALLS			\$36,014,130.60
	3							, , , , , , , , , , , , , , , , , , , ,
)	4							
)	5							
	6							
-	7							
	8							
<u> </u>	9							
)	10							
)	11							
	12	TOTAL ELEMENTARY AND				·		\$47,485,365.17
COLLEGES	1.	0800	0007	WAUKESHA COUN	ITY AREA TECH COLLE	GE PEWA		\$1,761,483.92
<u>- 6</u>	2. 3.							
걸	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	nh F3)			\$1,761,483.92
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	strict Local School and T	echnical College Taxes)	\$88,770,685.97
	1017					eral Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Ro	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gen	eral Property Taxes From (Computerize	d Summary	87,062,892.4	0 1,707,792.54	88,770,684.94	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)		8,593,023.2	2 168,030.50	8,761,053.72	F-1. RECORD ON LINE F-6.
3		ery and Gaming Credit App		ct)	2,455,318.		2,455,318.14	(F-1) \$88,770,684.94
4		t Dollar Credit Applied (subt			830,476.0		830,476.03	(F) \$88,770,685.97
5		General Property Taxes To			75,184,075.0	1,539,762.04	76,723,837.05	, ,
5	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	it. Anting on Amont For	-\$1.03
i.		KEFORT DE	TAIL ON FA	IGE - 3	For Municipalit	/ Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		7,918.0	-	97,775.17	\$2,642,363.23
	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in pre	vious years)		\$10,748.61
	S. 70	0.43 CORRECTIONS (Net tax	es due or re					-\$4,336.01
		(a)		(b)	(c)	(d) (e)	(f)	
	P.F. ⁴	CROP TAXES0.00R		¢ = \$	0.00 Reg. Acs. @ \$ (d) (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Q Reg.Acs.@20¢=\$0.0Q_	\$0.00
		. , . ,	. ,	, ,	() () ()	pen @\$ 2.04=0.00 +14 (i) (Acres)	4.00 Closed @\$ 10.20=\$ _142.80	\$165.55
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =\$						\$0.00
(.			(T(-)	0.00 @=:	an Taran Marianta (T. 1917)	0.00 @=		.50.00
	1. CC	OAL (Sec.70.42) Numbe	er of Tons=(a)		er Ton + Number of Tons=(b	•	on	
	1. CO 2. PE	OAL (Sec.70.42) Numbe	(Sec.70.421))	Number of Tons =(a)	0.00 @5¢ per Ton	ion	\$0.00
I. K.	1. CO 2. PE	OAL (Sec.70.42) Numbe	(Sec.70.421))			on	\$0.00 \$0.00 \$0.00
	1. CO 2. PE 3. IR	OAL (Sec.70.42) Numbe	(Sec.70.421 S (Sec. 70.4) :0)	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	on	\$0.00

 2021
 67
 151
 1831
 FOR
 VILLAGE
 OF

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

MENOMONEE FALLS WAUKESHA
Municipality County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$7,927.03	\$0.00	\$7,927.03
ဟ	02	Sewer main and lateral installations	\$0.00	\$4,166.35	\$0.00	\$4,166.35
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,714.08	\$0.00	\$0.00	\$1,714.08
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Interest on Special Assessments	\$2,714.23	\$0.00	\$0.00	\$2,714.23
AS			+=,=	7333	Ψ3.33	
الِدِ ا						
₹						
SPECIAL						
S	\vdash					
	\vdash					
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$2,716.27	\$0.00	\$0.00	\$2,716.27
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$1,504,644.96	\$0.00	\$1,504,644.96
2	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
│ 天	06	Recycling	\$0.00	\$572,453.28	\$0.00	\$572,453.28
	08	Delinquent Utility Charges	\$0.00	\$438,018.55	\$14,400.12	\$452,418.67
SPECIAL	09	Business Improvement District	\$0.00	\$0.00	\$82,991.25	\$82,991.25
	10	Other Delinquent Charges	\$774.06	\$9,459.25	\$0.00	\$10,233.31
P	11	Lottery Credit Audit	\$0.00	\$0.00	\$383.80	\$383.80
0,		,	·		·	
	\vdash					
	\vdash					
	\vdash					

TOTALS (Also enter on line G on page 2)

\$7,918.64

\$2,536,669.42

\$97,775.17

\$2,642,363.23

2021	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATE **FINAL**

MENT OF TAXES FOR 2021	67	152	1832
	CO	MUN	ACCT NO

				FOR	VILLAGE	Ē (OF I	MERTON	WAUKESHA		Check if Amended	
					Town- Village	e -City	Munio	cipality	County	-		
SEC	-				Descrip	Col 1 otion of Tax by Tax	xing Jurisiction			AMOUNTS	col 2. APPORTIONED JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	s Upon County							-\$72.00	
		ortion of County Ta		ver Entire Municip	ality						\$1,001,554.28	_
		pecial Purpose Co									\$0.00	
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sum	of A-1 through A	ı - 3)						\$1,001,482.28	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge		y Taxes with ecial Charges	
В.	1											1
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
IZ.	6											
BS	7											
¥	8											_
띮	9											_
တ	10]
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pu	rpose Distr	rict Taxes (Show	ı Detail on pag	ge 4, enter total	here)				\$0.00	1
>	2. T	otal Tax Increm	ent (excep	t county enviror	mental remed	diation tax incre	ment)				\$0.00	
OR CITY	3 . C	County Environm	ental Tax I	ncrement							\$0.00	
, or		Other State Spec		s							\$0.00	_
AGE		County Special C									\$0.00	_
TOWN, VILLAGE, TAXES		All Other Town, V									\$1,544,000.00	_
Š,	7. S	Surplus Funds Ap	oplied CAU	JTION: Do not m	nake an entry	on this line un	nless Line C6 (abo	ve) is Zero.		<	\$0.00 >	,
		OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through C	7; NOT TOTAL 1	for page one)				\$1,544,000.00	С
Clerl	k					Date		REMARKS				
Woi	rk Pho	ne			Home Phone	1						
()			()							
F-n	nail Ac	ddress			Fax Number							
	nan AC	JG1000			()							

Check if Amended

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

20 YE.		67 	152 MUN	1832 ACCT NO	FOR	VILLAGE Town - Village - 0		MERTON Municipality	WAUKESHA County
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	672450	0406	UHS D OF ARRO	WHEAD UNIO	N HIGH			\$1,226,279.00
	2	673122	0408	SCH D OF RICHI	MOND				\$275,954.72
	3	673510	0410	SCH D OF SWAL	LOW				\$242,808.27
200	4 5	673528	0412	SCH D OF MERT	TON COMMUNI	TY			\$1,597,008.83
	6 7 8 9								
, ,	10 11								
,	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	s (sum of D1 t	hrough D11)			\$3,342,050.82
	1.	0800	0007			ECH COLLEGE P	EWA		\$158,145.51
COLLEGES	2.								
	3.								
8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>				\$158,145.51
	TOT	AL GENERAL PROPERTY T							\$6,045,678.61
		PLEASE COMP				Col 1	roperty Taxes to be Col Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		6,030,227.25	15,451.50	6,045,678.75	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			659,234.03	1,716.49	660,950.52	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ict)		171,482.92	0.00	171,482.92	
		Dollar Credit Applied (sub				54,025.83	0.00	54,025.83	
		General Property Taxes To				5,145,484.47	13,735.01	5,159,219.48	(,
	UNE	DERRUN / OVERRUN (ind REPORT D	ETAIL ON P		For	Col 1 Municipality Co	Municipality ol 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	\$0.14
	SPEC	CIAL ASSESSMENTS AND (HARGES			193,705.58	0.00	0.00	\$193,705.58
	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ied on property om	nitted from tax	ation in previous			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to de	note minus amou	ınt)		\$0.00
	P.F.		Reg. Acs. @ 10	(b) $\phi = $ \$ +	(c) - <u>0.00</u> F	Reg. Acs. @ \$ = \$		(f) Reg.Acs.@20¢=\$0.0 Q	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =		c) (Acres) 10.00 Closed @\$ 1	(d) (e) .75=\$ <u>17.50</u>	, ()	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$17.50
	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	¢ per Ton + Numb	per of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	` '		Number of To				\$0.0
		ON ORE CONCENTRAT	•		Number of Tor	- (-)	00 @5¢ per Ton		\$0.0
	3. IR			•					
າ I		GREGATE AMOUNT OF	,	ol of Sections E. E.	-6 С Н І І І	€ and Section I			\$6,239,401.83

MERTON FOR VILLAGE OF WAUKESHA 2021 YEAR 152 67 1832 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	75.55	70.00	¥3.55
AS						
الِدِ ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
//	02 03	Snow Removal, Plowing	\$0.00 \$193,562.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$193,562.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$193,562.00	\$0.00	\$0.00	\$193,562.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit Charges	\$143.58	\$0.00	\$0.00	\$143.58
М						
S						
	-					

2021	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

FINAL STATEMENT OF TAXES FOR 202

OF TAXES FOR 2021	67	153	1833
	CO	MUN	ACCT NO

				FOR	VILLAGE	₹ (OF ML	IKWONAGO	WAUKESHA	Check if Amended
					Town- Village	e -City	Muni	cipality	County	
SEC	; .				Descrip	Col 1 otion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	ecial Cha	rges Upon County						-\$124.50
_	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	pality					\$1,524,675.27
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00
3 ₹	4. TO	OTAL COUNTY T	AXES (sı	um of A-1 through	A-3)					\$1,524,550.77
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	678070	0452	PHANTOM LAKE	MANAGEMENT	DISTRICT		\$54,328.41	\$0.00	\$54,328.41
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
ž	6									
DIS	7									
₽	8									
낊	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$54,328.41	\$0.00	\$54,328.41
<u></u>	-			istrict Taxes (Sho		-	l here)	·		\$0.00
O .		<u> </u>	•	cept county enviro		<u> </u>				\$1,140,280.58
<u>-</u>		County Environm	•	<u> </u>	Timeritai Terrice	diation tax more	monty			\$0.00
25		Other State Spec								\$0.00
ES,		County Special C		<u> </u>						\$0.00
LLAGE, TAXES	6. A	All Other Town, V	/illage, c	or City Taxes						\$6,434,510.35
> -	7. S	Surplus Funds Ap	pplied C	AUTION: Do not i	make an entry	on this line ur	nless Line C6 (abo	ve) is Zero.		< \$0.00 >
NO.	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL 1	for page one)			\$7,574,790.93
Cler	k					Date		REMARKS		
								I I I I I I I I I I I I I I I I I I I		
Wo	rk Phoi	ne			Home Phone					
()			()					
E-ı	nail Ad	ddress			Fax Number					
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	021 67 AR CO	153 	1833 ACCT NO	FOR VILLA Town - Villa		MUKWONAGO Municipality	WAUKESHA County
SEC.	School District C	odes Acct		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 673822	0414	SCH D OF MUKWO	NAGO			\$6,847,138.00
D.	2						¥ 3,5 11,12 313 5
	3						
ပြ	4						
20	5						
Ϋ́	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
F &	8						
₩ E	9						
임띪	10						
SE	11						
				sum of D1 through D11)			\$6,847,138.00
E. S	1. 0800	0007	WAUKESHA COUN	TY AREA TECH COLLEGE	PEWA		\$273,484.18
CH.	2.						
TECH. j		CAL COLLEGE TAXI	ES (sum of E1 throug	h E3)			\$273,484.18
	т.		<u> </u>		rict, Local, School and T	echnical College Taxes)	\$16,274,292.29
F.	Summary o	f General Property T	axes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	DEPARTMENT OF
	PLEASE	COMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1	General Property Taxes	From Computerize	ed Summary	16,041,296.12	232,996.22	16,274,292.34	SUBTRACT LINE F FROM LINE
F2	School Levy Tax Credit	Applied (subtract)		1,178,553.36	17,175.51	1,195,728.87	F-1. RECORD ON LINE F-6.
F3	Lottery and Gaming Cre		ict)	417,392.50	0.00	417,392.50	(F-1) \$16,274,292.34
F4	First Dollar Credit Applie		- J	152,788.72		152,788.72	(F) \$16,274,292.29
F5	Net General Property Ta			14,292,561.54	215,820.71	14,508,382.25	\$0.05
F6	UNDERRUN / OVERRU	ORT DETAIL ON P		Col 1	Municipali	ity Acting as Agent For	\$0.03
G.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS	AND CHARGES		65,060.32	0.00	0.00	\$65,060.32
H.	OMITTED PROPERTY TA	<u> </u>	<u> </u>	<u> </u>			\$0.00
l.	S. 70.43 CORRECTIONS					(5)	\$0.00
J.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10	(b) $\phi = \$ $ +	(c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	(d) (e) \$ 0.00+ 0.00	(†) 2 Reg.Acs.@20¢=\$0.0Q_	\$0.00
K.	(a) (Acres) MFL TAX 0.00 Open @				n @\$ 2.04= <u>0.00</u> + <u>(i)</u> (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$0.00
ĕL.	1. COAL (Sec.70.42)	Number of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
ATI	2. PETROLEUM REFIN			Number of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.00
l≒ ω	3. IRON ORE CONCEN	,	/	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
8 M.	AGGREGATE AMOUN	IT OF TAXES (Tota	al of Sections F, F-6,	G, H, I, J, K, and Sectio	n L)		\$16,339,352.66
.***	1	,	,		·		. , , ,

MUKWONAGO FOR VILLAGE OF WAUKESHA 2021 YEAR 153 67 1833 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$155.09	\$0.00	\$0.00	\$155.09
(0	02	Sewer main and lateral installations	\$1,242.82	\$0.00	\$0.00	\$1,242.82
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$49,036.49	\$0.00	\$0.00	\$49,036.49
ш	04	Street light installation	\$195.40	\$0.00	\$0.00	\$195.40
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,430.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,430.52

2021	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATEMENT OF TAXES FOR 2021 FINAL

158 1834 СО MUN ACCT NO

Check if Amended

				FOR	VILLAGE	0	F N	ASHOTAH	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						-\$31.71	l
	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municipa	ality					\$441,179.54	ı
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	l
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	f A-1 through A	-3)					\$441,147.83	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										ı
υ.	2										
တ္သ	3										
AXE	4										
Ļ.	5										
NG.	6										
ISIC	7										
SPECIAL DISTRICT TAXES	8										
ECL	9										
SP	10										
	11										1
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00	В
С.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total f	here)			\$0.00	-
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax increm	nent)			\$0.00	l
등		County Environme								\$0.00	ı
R	4. C	Other State Speci	ial Charges							\$0.00	ı
VILLAGE, TAXES		County Special C								\$0.00	ı
∄₹		II Other Town, V		<u>- </u>						\$818,610.00	ı
> Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	nake an entry	on this line unl	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)			\$818,610.00	C
Clerl	(Date		REMARKS			
								REMARKO			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
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	021 EAR	67 CO	158 MUN /	1834 ACCT NO	FOR VILLA		NASHOTAH Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARRO	WHEAD UNION HIGH			\$540,169.00
D.	2	673862	0416	SCH D OF LAKE	COUNTRY			\$746,642.00
	3							ψ: 10,0 iΞi00
ဟု	4							
SECONDARY SCHOOLS	5							
폿	6							
Š	7	 						
Ý	8							
₫	9							
į	10							
χË	11	 						
,	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of D1 through D11)			\$1,286,811.00
Ξ.,	1.	0800	0007		INTY AREA TECH COLLEG			\$69,662.29
TECH. ::I	2.							
	3.							
<u> </u>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 thro	ugh E3)			\$69,662.29
	TOT	AL GENERAL PROPERTY TA						\$2,616,231.12
-		Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Applied, and Net Gener	• •		DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
-1	Gen	neral Property Taxes From (Computerize	d Summary	2,607,043.63	9,187.42	2,616,231.05	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)		238,744.18	841.34	239,585.52	F-1. RECORD ON LINE F-6.
3		ery and Gaming Credit App		ct)	66,370.56		66,370.56	
4		t Dollar Credit Applied (sub			22,478.82		22,478.82	
5		General Property Taxes To			2,279,450.07	8,346.08	2,287,796.15	
6	UNI	DERRUN / OVERRUN (inc			0.14			-\$0.07
3.		REPORT DE	TAIL ON PA	IGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPF(CIAL ASSESSMENTS AND C	HARGES		101 Mullicipality		0.00	\$103,215.22
l.		ITTED PROPERTY TAXES (N		ed on property om			0.00	\$0.00
		0.43 CORRECTIONS (Net tax			•			\$0.00
	0.70	(a)	100 440 01 10	(b)	(c)	(d) (e)	(f)	
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ =	\$ <u>0.00</u> + <u>0.00</u>	Reg.Acs.@20¢=\$ 0.0Q	\$0.00
		(a) (Acres)	. ,	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)		
	MFL	TAX0.00 Open @ .74 ¢ =	\$ <u> </u>	0.00 Closed @\$ 1.	75=\$ <u>0.00</u> + <u>0.00</u> Ope			40.00
K.						(i) (Acres) .00	(j) Closed @ \$7.87=\$	\$0.00
		0041 (0 70 40)	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per To		\$0.00
	1 00	UAL (Sec /U.47) Number	o o rons=(a)				VII	\$0.00
			(\$00.70.404	1				Ψ0.00
	2. PE	ETROLEUM REFINERIES	•	,	Number of Tons =(a)			\$ 0.00
	2. PE	,	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
K. L. Saxel M.	2. PE 3. IR	ETROLEUM REFINERIES	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$2,719,446.27

 2021
 67
 158
 1834
 FOR
 VILLAGE
 OF
 NASHOTAH
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES!	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
S	03	Refuse And Garbage Collection	\$94,300.00	\$0.00	\$0.00	\$94,300.00
ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∀	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$0.00 \$8,915.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,915.22
S						

2021	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

FINAL STATEMENT OF TAXES FOR 2021

67 161 1835 CO MUN ACCT NO

				FOR	VILLAGE	- O	F NOR	TH PRAIRIE	WAUKESHA	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						-\$39.93	
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$555,463.17	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)					\$555,423.24	A
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
¥	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	B1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pu	rpose District	t Taxes (Show	v Detail on pag	ge 4, enter total h	nere)	L		\$0.00	_
	2. T	otal Tax Increme	ent (except o	county enviror	nmental remed	diation tax increm	ient)			\$0.00	
ĊĬ		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>- </u>						\$999,933.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unl	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	C7; NOT TOTAL fo	r page one)			\$999,933.00	C
Clerl	K					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
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E-n	nail Ad	ddress			Fax Number						
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)21 AR		161 MUN A	1835 .CCT NO	FOR VILLA Town - Village		NORTH PRAIRIE Municipality	WAUKESHA County
1 -	AK	CO	IVION A	ICCT NO	Town vinag	•	warnerpanty	Col. 2
C.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	671376		\$405,152.00				
	2	673822	0414	SCH D OF MUKW	/ONAGO			\$1,854,559.00
	3							, , , , , , , , , , , , , , , , , , ,
)	4							
	5							
5	6							
	7							
	8							
!	9		+					
)	10							
)	11							
	12		SECONDAR		(sum of D1 through D11)			\$2,259,711.00
COLLEGES	1.	0800	0007	WAUKESHA COL	INTY AREA TECH COLLEGE	PEWA		\$87,707.68
: EG:	2.							
<u>2</u>	3.	TOTAL TECHNICAL CO	LI EGE TAYES	S (sum of E1 throi	igh E3\			\$87,707.68
	4.	AL GENERAL PROPERTY TA		·		ict Local School and To	achnical Callaga Tayas)	\$3,902,774.92
•	1017	Summary of General	DEPARTMENT OF					
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		,	,					
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From (Computerized	l Summary	Real Estate Roll 3,885,876.27	Personal Property Roll 16,898.69	Total (Col 1 Plus Col 2) 3,902,774.96	SUBTRACT LINE F FROM LINE
		eral Property Taxes From (pol Levy Tax Credit Applied	<u> </u>	l Summary		. ,	Total (Col 1 Plus Col 2) 3,902,774.96	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
2	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) lied (subtrac		3,885,876.27 376,058.36 145,310.50	16,898.69 1,649.51 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96
2 3 4	Scho Lotte First	pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt	d (subtract) lied (subtrac tract)	t)	3,885,876.27 376,058.36 145,310.50 48,469.56	16,898.69 1,649.51 0.00 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96
2 3 4 5	Scho Lotte First Net (pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	d (subtract) blied (subtract) tract) Be Collected	t)	3,885,876.27 376,058.36 145,310.50	16,898.69 1,649.51 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92
2 3 4 5	Scho Lotte First Net (pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85	16,898.69 1,649.51 0.00 0.00 15,249.18	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92
2 3 4 5	Scho Lotte First Net (pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	d (subtract) lied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalii	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92
2 3 4 5	School Lotte First Net (pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	d (subtract) blied (subtract tract) Be Collected lude Line F-6	t) d in Line T Total)	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85	16,898.69 1,649.51 0.00 0.00 15,249.18	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04
2 3 4 5 6	Scholar Lotte First Net (UNI	pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PAR	in Line T Total) GE - 3	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04
2 3 4 5 5 6	Scho Lotte First Net (UNI SPEC	pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA	t) in Line T Total) GE - 3 d on property om unded - use brack	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previousets <> to denote minus ar	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount)	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04
2 3 4 5 5 6 5	Schol Lotte First Net (UNI SPEC OMIT S. 70	pool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax	d (subtract) blied (subtract tract) b Be Collected lude Line F-6 TAIL ON PAI HARGES et taxes levie	in Line T Total) GE - 3 d on property om unded - use brack	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous colors to denote minus ar	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) (d) (e)	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.06
2 3 4 5 5 6 5	Schol Lotte First Net (UNI SPEC OMIT S. 70	pool Levy Tax Credit Applied by and Gaming Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (included REPORT DE CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 4.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) blied (subtract tract) b Be Collected lude Line F-6 TAIL ON PAI HARGES et taxes levie tes due or ref Reg. Acs. @ 10 ¢	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $ 0.00 + $	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous color to denote minus are col	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) (d) (e) 0.00+ 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.06
1 2 3 4 5 6 6	Scholar Scholar Scholar Special Specia	pool Levy Tax Credit Applied Pry and Gaming Credit Applied Pry and Gaming Credit Applied (subtice of the property Taxes To DERRUN / OVERRUN (included REPORT DE CIAL ASSESSMENTS AND CIAL ASSESSMENTS	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) = \$ 0.00 + (Acres)	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous color taxation color taxation colo	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) (d) (e) 0.00+ 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.09	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04
2 3 4 5 5 6 6	Scholar Scholar Scholar Special Specia	pool Levy Tax Credit Applied by and Gaming Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (included REPORT DE CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 4.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) = \$ 0.00 + (Acres)	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous columns are columns	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.06 \$0.06
2 3 4 5 6 6	Scholar Scholar Scholar Special Specia	pool Levy Tax Credit Applied Pry and Gaming Credit Applied Pry and Gaming Credit Applied (subtice of the property Taxes To DERRUN / OVERRUN (included REPORT DE CIAL ASSESSMENTS AND CIAL ASSESSMENTS	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $ 0.00 + (Acres) $ 54.00 Closed @\$ 1.7	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous columns are columns	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.00 \$0.00 \$0.00
2 3 4 5 6 6	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	Doll Levy Tax Credit Applied Pry and Gaming Credit Applied (Subsequential Property Taxes To DERRUN / OVERRUN (Inc.) REPORT DE CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL ASSESSMENTS (Net tax (a)) CROP TAXES 0.00 F (a) (Acres) TAX 0.00 Open @ .74 ¢ = \$	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $0.00 + (Acres)$ 54.00 Closed @\$ 1.	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous columns are columns	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$ 0.00	\$7 F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.00 \$0.00 \$0.00 \$94.50
2 3 4 5 6 6	Schotlette Specification Speci	pool Levy Tax Credit Applied by and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F (a) (Acres)	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $ 0.00 + (Acres) $ 54.00 Closed @\$ 1.	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous cets <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 94.50 + 0.00 Oper	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$ 0.00	\$7 F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.06 \$0.06 \$0.06 \$94.56
2 3 4 5 6 6	SCHOLD SPEC	DOI Levy Tax Credit Applied Pry and Gaming Credit Applied (Subit General Property Taxes To DERRUN / OVERRUN (Inc. REPORT DE CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $ 0.00 + (Acres) 54.00 Closed @$ 1.3$	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous cets <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 94.50 + 0.00 Oper	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$ 0.00	\$7 F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06
2 3 4 5 6 6.	SCHOLD SPEC	DOI Levy Tax Credit Applied Pry and Gaming Credit Applied (Subto Denial Property Taxes To DERRUN / OVERRUN (Incl. REPORT DE CIAL ASSESSMENTS AND CIAL ASSESS	d (subtract) blied (sub	in Line T Total) GE - 3 d on property om unded - use brack (b) $c = $ 0.00 + (Acres) 54.00 Closed @$ 1.3$	3,885,876.27 376,058.36 145,310.50 48,469.56 3,316,037.85 Col 1 For Municipality 0.00 itted from taxation in previous color with the color minus are color mi	16,898.69 1,649.51 0.00 0.00 15,249.18 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 3,902,774.96 377,707.87 145,310.50 48,469.56 3,331,287.03 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$3,902,774.96 (F) \$3,902,774.92 \$0.04 \$0.00 \$0.00

2021671611835FORVILLAGEOFNORTH PRAIRIEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ଧ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

FINAL STATEMENT OF TAXES FOR 2021

67	166	1836
CO	MUN	ACCT NO

				FOR	VILLAGE	Ē (OF CONC	MOWOC LAKE	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Upon County						-\$59.10	
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$822,095.59	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	f A-1 through A	1-3)					\$822,036.49	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
Ë	5										
R	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose Distric	t Taxes (Show	Detail on pag	ge 4, enter total	here)	I		\$0.00	_
		otal Tax Increme								\$0.00	
ĊĬ		County Environm		<u> </u>			- ,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
GE,		County Special C								\$0.00	
VILLAGE, TAXES		All Other Town, V		<u>- </u>						\$1,598,934.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line ur	nless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of C1 through C	C7; NOT TOTAL	for page one)			\$1,598,934.00	C
Cler	K					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

20	21	67	166	1836	FOR	VILLA	<i>GE</i> OF	OCONOMOWOC LAKE	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCONO	OMOWOC ARE	A			\$3,663,151.15	
D.	2									
	3									
)))))	4									
NO	5									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR	8									
	9									
	10									
S	11	TOTAL ELEMENTARY AND	0.0001045	Y SOULON TAYES	/avva of D4 th				\$2,002,454,45	_
F	12	0800	0007	WAUKESHA COU	•		Ε ΡΕΙΛΙΔ		\$3,663,151.15 \$129,808.97	ט
TECH. ja COLLEGES	2.	0000	0007	WAGREGIIA GOO	INTI AREA IEC	JIT OOLLLOL	· ILWA		ψ123,000.37	
	3.									
	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)					Ε
F.	TOTA							Technical College Taxes)	* - 7 - 7 - 7 - 7	F
							al Property Taxes to be		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1 Estate Roll	Col 2 Personal Property Ro	Col 3 Ill Total (Col 1 Plus Col 2)	REVENUE GOL GIVET	
F1	Gene	eral Property Taxes From (^omnutariza	d Summary		6,201,566.61	12,363.9	,	SUBTRACT LINE F FROM LINE	
F2		ol Levy Tax Credit Applied		u Summary		616,540.08	1,229.1	8 617 769 26	F-1. RECORD ON LINE F-6.	
F3		ry and Gaming Credit App		ct)		34,933.36	0.0		(F-1) \$6,213,930.58	
		Dollar Credit Applied (sub		- 7		17,908.80	0.0	17,908.80	. , , , , , , , , , , , , , , , , , , ,	
_		Seneral Property Taxes To				5,532,184.37	11,134.7	9 5,543,319.16		
F6	UND	ERRUN / OVERRUN (inc				0 1 4		<u> </u>	-\$0.03	F6
G.		REPORT DE	:TAIL ON PA	(GE - 3		Col 1 Iunicipality	Municip Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other		
	SPEC	IAL ASSESSMENTS AND C	HARGES		1 01 10	709.30	0.0		\$709.30	G
H.	OMIT	TED PROPERTY TAXES (N	et taxes levi	ed on property omit	tted from taxa	tion in previ	ous years)	1	\$0.00	Н
I.	S. 70.	43 CORRECTIONS (Net tax			ets <> to dend	ote minus ar			\$0.00	I
J.		()		• •	(c)		(d) (e)	V		_
0.	P.F. 0	CROP TAXES60.00_F		¢ = \$ + _) (Acres)	0.00Re (d) (e) (g. Acs. @ \$ = \$	6 0.00+ C	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
K.	MFL -	TAX0.00 Open @ .74 ¢ =			. , . , .	•	()	0.00 Closed @\$ 10.20=\$ 0.00		
1		17.01 Open @ .74 y =0	Ψ ' _	Olosed @\$ 1.7	υ-φ	Орсі	(i) (Acr	es) (j)	\$0.00	K
Z .				0.00				.00 Closed @ \$7.87=\$.00 =	\$0.00	
을 L.			er of Tons=(a)		per Ton + Number	r of Tons=(b)	0.00 <u>@</u> 7¢ pe	er Ton	\$0.00	
S		TROLEUM REFINERIES	,	,	Number of Tons	=(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES ;	3. IRC	ON ORE CONCENTRATE		\$0.00						
ŏ₽										
M.	AGG	REGATE AMOUNT OF T	AXES (Tota	of Sections F, F-6	s, G, H, I, J, K,	, and Sectio	n L)		\$6,214,639.88	M

 2021
 67
 166
 1836
 FOR VILLAGE
 OF OCONOMOWOC LAKE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			, , , , ,	****	***	****
AS						
الِّد ا						
₹						
SPECIAL						
SP	\vdash					
	\vdash					
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Religious at Hallity Charges	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges Sewer Assessment	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$709.30
ျ	09	Sewer Assessment	\$709.50	\$0.00	φ0.00	\$109.30
<u> </u>						
0)						
	\square					
	\square					
	\vdash					

WAUKESHA

County

TOTALS (Also enter on line G on page 2) \$709.30 \$0.00 \$0.00 \$709.30 G

2021	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATEMENT OF T **FINAL**

TAXES FOR 2021	67	171	1837
	CO	MUN	ACCT NO

				FOR	VILLAGE	ē 0)F PE	WAUKEE	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						-\$153.98	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$1,885,708.60	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A	-3)					\$1,885,554.62	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										١
	2										
S	3										
Ă.	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	ÌΒ
C.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total l	here)	-		\$0.00	1 -
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax increm	nent)			\$147,472.34	
등		County Environme		crement						\$0.00	
Ŗ,		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V		<u> </u>						\$5,214,453.66	
ź	7. S	Surplus Funds Ap	pplied CAUT	ION: Do not m	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$5,361,926.00	(
Clerl	<u> </u>					Date		REMARKS			1
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					(1

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Check if Amended

)21 :AR		171 MUN /	1837 F ACCT NO	FOR VILLA Town - Villag		PEWAUKEE Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674312	0420	SCH D OF PEWAUK	EE			\$9,968,773.00	
D.	2							, i, i i i	
	3								
LS	4								
20	5								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
N AR	8								
	9								
	10								
S	11				(04.11 1.044)			40,000,770,00	
_	12	TOTAL ELEMENTARY AND 0800	0007		<i>um of D1 through D11</i>) 'Y AREA TECH COLLEGE	: DE\\/\		\$9,968,773.00 \$338,243.49	D
3ES	2.	0000	0007	WAOKESHA COOKI	TARLA TECHTOOLLEGE	LILWA		\$550,245.49	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LEGE TAXE	s (sum of E1 through	1 E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA							F
		The second secon			Applied, and Net Genera	• •		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE OSE ONET	
F1		eral Property Taxes From C		d Summary	17,249,990.40	304,505.65	17,554,496.05	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			1,783,740.43	31,487.40		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	509,593.41	0.00 0.00	***************************************	(F-1) \$17,554,496.05	
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		.d	191,849.60 14,764,806.96	273,018.25	101,040.00	(F) \$17,554,497.11	
F6		DERRUN / OVERRUN (incl			14,704,000.90	270,010.20	15,037,023.21		F
G.	U.V.	REPORT DE			Col 1	Municipa	lity Acting as Agent For	,	
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CH			22,298.02	101,736.83	0.00	\$124,034.85	G
H. I.		TTED PROPERTY TAXES (No			<u> </u>			\$0.00	Н
'-	S. 70	0.43 CORRECTIONS (Net tax	es aue or re	(b)	s <> to denote minus ar	nount) (d) (e)	(f)	\$0.00	I
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10	¢ = \$ + () (Acres)	0.00 Reg. Acs. @ \$ = 5	S 0.00+ 0.0 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$0.00	\$0.00	J
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$000 i) (j) 00 Closed @ \$7.87=\$00 =	\$0.00	K				
Z L.	1 00	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ pe	Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00	
ATI.		ETROLEUM REFINERIES	. ,		lumber of Tons =(a)	0.00 @5¢ per Ton	IUII	\$0.00	
OCCUPATION TAXES :		ON ORE CONCENTRATE		\$0.00					
8₹									
M.	AG	GREGATE AMOUNT OF T	\$17,678,530.90	N					

PEWAUKEE FOR VILLAGE OF WAUKESHA 2021 YEAR 171 67 1837 MUN Town - Village - City Municipality County CO ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$894.40	\$0.00	\$0.00	\$894.40
E	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		274111 dital and materiosaliss (555: 55: 12 & 55: 10)	\$0.00	Ψ0.00	φ0.00	ψ0.00
AS						
≰	\vdash					
SPECIAL	\vdash					
SP	_					
"						
	\vdash					
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱₩	08	Delinquent Utility Charges	\$15,651.74	\$101,736.83	\$0.00	\$117,388.57
ਹ	09	Fire Inspection	\$2,737.08	\$0.00	\$0.00	\$2,737.08
	10	Planner/Engineering Fees	\$2,439.91	\$0.00	\$0.00	\$2,439.91
୍ଷ	11	Lottery Credit Audit	\$574.89	\$0.00	\$0.00	\$574.89
	_					
	-					

TOTALS (Also enter on line G on page 2)

\$22,298.02

\$101,736.83

\$0.00

\$124,034.85 G

2021	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

FINAL STATEMENT OF TAXES FOR 202

FOR 2021	67	172	1819
	CO	MUN	ACCT NO

				FOR	VILLAGE	Ē 0)F	SUMMIT	WAUKESHA	Check if Amended
				_	Town- Village	e -City	Munio	cipality	County	
SEC					Descrip	Col 1 otion of Tax by Tax	ring Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Cha	rges Upon County						-\$174.32
_	2. Po	ortion of County Ta	ax Leviec	Over Entire Municip	ality					\$2,425,094.10
ŒS	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through	A-3)					\$2,424,919.78
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	678130	0458	UPPER NEMAHB	IN LAKE MANA	GEMENT DISTRIC	СТ	\$37,620.00	\$0.00	\$37,620.00
	2	678150	0460	MIDDLE GENESE	E LAKE MANA	GEMENT DISTRIC	СТ	\$0.00	\$0.00	\$0.00
ES	3	678180	0578	LOWER GENESE	E LAKE MANA	GEMENT DISTRIC	т	\$0.00	\$0.00	\$0.00
ξ	4	678190	0590	SILVER LAKE MA	NAGEMENT DI	STRICT		\$5,600.00	\$0.00	\$5,600.00
5	5									
IZ.	6									
<u> </u>	7									
SPECIAL DISTRICT TAXES	8									
<u>Н</u>	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$43,220.00	\$0.00	\$43,220.00
С.	1. O	Other Special Pu	rpose D	istrict Taxes (Sho	N Detail on pa	ge 4, enter total i	here)			\$58,000.00
	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax increm	nent)			\$0.00
5		County Environm	•	<u> </u>			,			\$0.00
5 5	4 . C	Other State Spec	ial Char	ges						\$0.00
LLAGE, TAXES		County Special C								\$0.00
₽¥		All Other Town, V								\$2,926,858.83
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >
<u> </u>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$2,984,858.83
Clerl	K					Date		REMARKS		
Woı	rk Phoi	one			Home Phone					
()			()					
E-n	nail Ad	ddress			Fax Number					
					()					

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YF)21 :AR	67 	172 MUN A	1819 CCT NO	FOR VILLA		SUMMIT Municipality	WAUKESHA County
EC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KETTL	E MORAINE (DELAFIELD)			\$3,148,697.00
D.	2	674060	0419	SCH D OF OCON	OMOWOC AREA			\$7,815,790.68
	3							V 1,010,100.00
ဟု	4							
SECONDARY SCHOOLS	5							
Ĭ.	6							
ກ	7							
בׁ צ								
₹	8							
5	9							
3	10							
7	11				(440.004.40=00
	12				(sum of D1 through D11)	DEMA		\$10,964,487.68
COLLEGES	1.	0800	0007	WAUKESHA COL	JNTY AREA TECH COLLEGE	PEWA		\$382,922.57
	2. 3.							
빌	3.	TOTAL TECHNICAL CO	LLEGE TAYES	S (sum of F1 throi	igh E3\			\$382,922.57
		AL GENERAL PROPERTY TA		`	<u> </u>	ist Local Cabasiand To	achaical Callaga Tayaa)	\$16,800,408.86
•	1017				dits Applied, and Net Genera			DEPARTMENT OF
					Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	ETE ALL CO	DLUMNS		Personal Property Roll		
					Real Estate Roll	Personal Proberty Roll	Lotal (Col 1 Plus Col 2)	
1	Gon	oral Proporty Tayon From (Computorizo	1 Summary			Total (Col 1 Plus Col 2)	CUDTDACT LINE E EDOM LINE
		eral Property Taxes From (<u> </u>	d Summary	16,778,544.73	21,864.24	16.800.408.97	SUBTRACT LINE F FROM LINE F-1 RECORD ON LINE F-6
2	Scho	ool Levy Tax Credit Applied	d (subtract)		16,778,544.73 1,839,401.08	21,864.24 2,427.98	16,800,408.97 1,841,829.06	F-1. RECORD ON LINE F-6.
2 3	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) lied (subtrac		16,778,544.73 1,839,401.08 367,075.64	21,864.24 2,427.98 0.00	16,800,408.97 1,841,829.06 367,075.64	F-1. RECORD ON LINE F-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) lied (subtract) tract)	et)	16,778,544.73 1,839,401.08 367,075.64 140,123.85	21,864.24 2,427.98 0.00 0.00	16,800,408.97 1,841,829.06 367,075.64 140,123.85	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97
2 3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	l (subtract) lied (subtract) tract) Be Collected	et)	16,778,544.73 1,839,401.08 367,075.64	21,864.24 2,427.98 0.00	16,800,408.97 1,841,829.06 367,075.64	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	l (subtract) lied (subtract) tract) Be Collected lude Line F-6	it) d in Line T Total)	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16	21,864.24 2,427.98 0.00 0.00 19,436.26	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	l (subtract) lied (subtract) tract) Be Collected lude Line F-6	it) d in Line T Total)	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16	21,864.24 2,427.98 0.00 0.00 19,436.26	16,800,408.97 1,841,829.06 367,075.64 140,123.85	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA	it) d in Line T Total)	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11
2 3 4 5 6 3.	Scholar Lotte First Net (UNI	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA	in Line T Total) GE - 3	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11
2 3 4 5 6 3.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	it) d in Line T Total) GE - 3 ed on property om unded - use brack	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previo	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 bus years) nount)	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99
2 3 4 5 6 3.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie	ot) d in Line T Total) GE - 3	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 ous years)	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99
:2 :3 :4 :5 :6 :3.	Scholler Scholler Scholler Special Spe	cool Levy Tax Credit Applied ery and Gaming Credit Applied (substitute of the property Taxes To DERRUN / OVERRUN (inc.) CIAL ASSESSMENTS AND COUNTY TAXES (N.) CIAL ASSESSMENTS AND COUNTY TAXES (N.) CIAL CORRECTIONS (Net tax.) (a) CROP TAXES0.00F	d (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref Reg. Acs. @ 10 @	in Line T Total) GE - 3 and on property om funded - use brack (b) $c = $ 0.00 + $	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous columns are columns are columns.	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 bus years) nount) (d) (e) 0.00+ 0.00	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00
l. J.	Scho Lotte First Net (UNI SPEC OMI S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (included) REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 19.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) lied (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c)	in Line T Total) GE - 3 and on property om funded - use brack (b) $c = $ 0.00 + (Acres)$	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous columns are columns	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 bus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres)	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00
2 3 4 5 5 6 6 3	Scho Lotte First Net (UNI SPEC OMI S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (substitute of the property Taxes To DERRUN / OVERRUN (inc.) CIAL ASSESSMENTS AND COUNTY TAXES (N.) CIAL ASSESSMENTS AND COUNTY TAXES (N.) CIAL CORRECTIONS (Net tax.) (a) CROP TAXES0.00F	d (subtract) lied (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c)	in Line T Total) GE - 3 and on property om funded - use brack (b) $c = $ 0.00 + (Acres)$	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous columns are columns	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 bus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00
:2 :3 :4 :5 :6 :6 :3 :	Scho Lotte First Net (UNI SPEC OMI S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (included) REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 19.43 CORRECTIONS (Net tax (a)) CROP TAXES	d (subtract) lied (subtract) lied (subtract tract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c)	in Line T Total) GE - 3 and on property om funded - use brack (b) $c = $ 0.00 + (Acres)$	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous columns are columns	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 Pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (g) (Acres) (i) (Acres)	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j)	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97
F2 F3 F4 F5 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Gaming Credit Applied (subsequence) and Compared Property Taxes To DERRUN / OVERRUN (incompared Property DECIAL ASSESSMENTS AND COMPARED PROPERTY TAXES (NO.43 CORRECTIONS (Net taxed) (a) (Acres) (a) (Acres) (a) (Acres) (b) (CROP TAXES (D.00 Open @ .74 ¢ = \$1.00)	d (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) \$ 0.00 +	in Line T Total) GE - 3 ad on property om unded - use brack (b) $a = $0.00 + (Acres)$ 52.00 Closed @\$ 1.	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous cets <> to denote minus and color (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 91.00 + 0.00 Open	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 (i) Closed @ \$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00
72 73 74 75 75 76 75 75 75 75 75 75 75 75 75 75 75 75 75	Scholar Scholar Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Credit Applied (subsequ	d (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) (b) (c) (c) (c) (d) (er of Tons=(a)	in Line T Total) GE - 3 ad on property om unded - use brack (b) $c = $ 0.00 + (Acres) 52.00 Closed @$1.$	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous cets <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 91.00 + 0.00 Open per Ton + Number of Tons=(b)	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 Pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per To	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 (i) Closed @ \$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00 \$91.00
F2 F3 F4 F5 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6 F6	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 1997) CIAL ASSESSMENTS AND COUNTY	d (subtract) lied (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 5 0.00 + er of Tons=(a) (Sec.70.421)	ot on property om unded - use brack (b) = \$ 0.00 + (Acres) 52.00 Closed @\$ 1.	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous cets <> to denote minus and color (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 91.00 + 0.00 Open	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 Pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 (i) Closed @ \$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00 \$91.00 \$0.00
22 33 44 55 66 33.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) and Credit Applied (subsequ	d (subtract) lied (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 5 0.00 + er of Tons=(a) (Sec.70.421)	ot on property om unded - use brack (b) = \$ 0.00 + (Acres) 52.00 Closed @\$ 1.	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous cets <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 75=\$ 91.00 + 0.00 Open per Ton + Number of Tons=(b)	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 Pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per To	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 (i) Closed @ \$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00 \$91.00
2 2 3 4 4 5 6 6 3	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Dollar Credit Applied (subsequence) General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 1997) CIAL ASSESSMENTS AND COUNTY	d (subtract) lied (subtract) lied (subtract) Be Collected lude Line F-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 5 0.00 + er of Tons=(a) (Sec.70.421)	ot on property om unded - use brack (b) = \$ 0.00 + (Acres) 52.00 Closed @\$ 1.	16,778,544.73 1,839,401.08 367,075.64 140,123.85 14,431,944.16 Col 1 For Municipality 513,023.56 itted from taxation in previous color with the color with	21,864.24 2,427.98 0.00 0.00 19,436.26 Municipalit Col 2 Enterprise/ Utility 419,570.16 Pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	16,800,408.97 1,841,829.06 367,075.64 140,123.85 14,451,380.42 y Acting as Agent For Col 3 Other 52,047.27 (f) Reg.Acs.@20¢=\$ 0.00 (i) Closed @ \$7.87=\$.00 =	F-1. RECORD ON LINE F-6. (F-1) \$16,800,408.97 (F) \$16,800,408.86 \$0.11 \$984,640.99 \$0.00 \$0.00 \$91.00 \$0.00

SUMMIT FOR VILLAGE OF WAUKESHA 2021 YEAR 172 67 1819 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$46,907.28	\$0.00	\$46,907.28
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Pabst Farms Strmwtr	\$0.00	\$0.00	\$11,170.99	\$11,170.99
AS		1 doct 1 difficultive	ψ0.00	ψ0.00	ψ11,170.00	ψ11,17 0.33
∣≝						
SPECIAL						
P.						
•						
	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
ဟ	03	Refuse And Garbage Collection	\$510,862.00	\$0.00	\$0.00	\$510,862.00
삤	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
بِع	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$28,103.25	\$0.00	\$28,103.25
∣ ਹੋ	09	Middle Genesee Lk Mgmt	\$0.00	\$0.00	\$2,200.00	\$2,200.00
SPECIAL CHARGES	10	Lower Genesee Mgmt Dist	\$0.00	\$0.00	\$6,200.00	\$6,200.00
S	11	Ag Use Penalty	\$0.00	\$0.00	\$1,113.76	\$1,113.76
	12	Genesee Lakes Utility District	\$0.00	\$6,000.82	\$0.00	\$6,000.82
	13 14	Miscellaneous Charges Sud #2 Tax	\$2,161.56 \$0.00	\$0.00 \$338,558.81	\$0.00 \$0.00	\$2,161.56 \$338,558.81
	15	Sud #3 Annual License Fee	\$0.00	\$338,558.81	\$31,362.52	\$338,558.81
	15	300 #3 Allitual License Fee	\$0.00	\$0.00	φ31,302.32	\$31,302.32
	\vdash					
			1	1		

2021	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Silver Lake Utility District #1 Utility District #3	\$64,285,400.00	\$10,000.00 \$48,000.00	
2		Utility District #3	\$144,517,200.00	\$48,000.00	
		,		· · ·	
	1				

TOTALS (Also enter on line C-1 on page 1)

\$58,000.00

FINAL STATEMENT OF TAXES FOR 2021

67	181	1838
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		SUSSEX	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$220.87	1
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$2,704,736.00	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	l
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	n of A-1 through A	\-3)					\$2,704,515.13	A
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
Ă.	4										ı
E	5										
IR.	6										
DIS	7										
ΑL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose Dist	rict Taxes (Shov	v Detail on pac	ge 4, enter total he	ere)			\$0.00	
		<u> </u>	•			iation tax increme				\$843,752.34	1
Σ <mark>Ι</mark>		County Environme		<u> </u>			,			\$0.00	1
R		Other State Spec								\$0.00	1
GE,		County Special C								\$0.00	1
<u>₹</u>		All Other Town, V								\$8,374,379.00	1
> Ž	7. S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$9,218,131.34	(
Clerl	K					Date		REMARKS			
W/o	rk Pho	ine			Home Phone	1					
(IX 1 1101)			()						
E-mail Address Fax Number											
					()						

20 YE		67 	181 MUN /	1838 ACCT NO	FOR _	VILLAC Town - Village	OL.	OF	SUSSEX Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	NOT NO			Col 1 . DISTRICT NA	AMES	y	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMII	LTON (LISBO	N)				\$12,364,702.80
D .	2	672450	0406	UHS D OF ARRO	OWHEAD UNIO	ON HIGH				\$107,528.00
	3	673122	0408	SCH D OF RICHI	MOND					\$209,770.47
HOOLS	4 5	* *								\$203,110.41
SECONDARY SCHOOLS	6 7 8									
	9									
ח	11 12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	S (sum of D1	through D11\				\$12,682,001.27
= ,,	1.	0800	0007	WAUKESHA CO			PEWA			\$485,154.14
COLLEGES	2.	L								,, ,
	3.									
-8	4.	TOTAL TECHNICAL CO		•						\$485,154.14
	TOTA	AL GENERAL PROPERTY TA								\$25,089,801.88
_		Summary of Genera	al Property Ta	ixes, State Tax Cre	edits Applied,					DEPARTMENT OF
		PLEASE COMPI			Rea	Col 1 al Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From (d Summary		24,595,449.90	49	94,351.90	25,089,801.80	SUBTRACT LINE F FROM LINE
- 1		ool Levy Tax Credit Applied	· ,			2,197,777.92	4	4,104.82		F-1. RECORD ON LINE F-6.
- 1		ery and Gaming Credit App		ot)		630,778.01		0.00	630,778.01	(F-1) \$25,089,801.80
- 1		Dollar Credit Applied (sub				207,700.99	4-	0.00	207,700.99	(F) \$25,089,801.88
- 1		General Property Taxes To				21,559,192.98	45	50,247.08	22,009,440.06	, -
6	DEPORT RETAIL ON PAGE O									
G. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 3 Other Col 3 Other										
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1.0	529,858.46	•	1.354.11	0.00	\$531,212.57
	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	nitted from ta	xation in previo	ous years)	, ,		\$0.00
- 1		· · · · · · · · · · · · · · · · · · ·				•	nount)			\$0.00
.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES									
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) 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 Closed @\$ 7.87=\$.00 =									
	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	¢ per Ton + Num	nber of Tons=(b)	0.00	@7¢ per Ton		\$0.00
}		ETROLEUM REFINERIES			Number of To		0.00 @5¢ pe			\$0.00
_		ON ORE CONCENTRATE		,	Number of To		0.00 @5¢ per			\$0.00
L.										

SUSSEX WAUKESHA FOR VILLAGE OF 2021 YEAR 67 CO 181 1838 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$396.49	\$0.00	\$396.49
	02	Sewer main and lateral installations	\$0.00	\$957.62	\$0.00	\$957.62
S⊢	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
Ι	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam ditori dila wateroodise (500: 50:42 & 50:40)	ψο.σσ	ψ0.00	ψ0.00	Ψ0.00
AS	\vdash					
آب ا						
₽						
Ιй						
S						
	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
ပ္သ	03	Refuse And Garbage Collection	\$459,564.12	\$0.00	\$0.00	\$459,564.12
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$1,076.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,076.63
ᆼ	06	Recycling	\$1,076.63	\$0.00	\$0.00	\$1,076.63
<u>ب</u>	08	Delinquent Utility Charges	\$69,171.34	\$0.00	\$0.00	\$69,171.34
∣≝	09	Miscellaneous Charges	\$46.37	\$0.00	\$0.00	\$46.37
SPECIAL CHARGES						
S						
	-					
	\square					
			-			

TOTALS (Also enter on line G on page 2)

\$529,858.46

\$1,354.11

\$0.00

\$531,212.57 G

2021	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
-				
тс	OTALS (Also enter on line C-1 on page 1)		\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67 186 1820 CO MUN ACCT NO

				FOR	VILLAGE	OF	: '	VERNON	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe		-\$151.97							
	2. P	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$2,114,122.10	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. To	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)					\$2,113,970.13	Δ
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
υ.	2										
Ś	3										
Ä	4										
Ë	5										
N.	6										
JIST	7										
۲.	8										
SPECIAL DISTRICT TAXES	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	_
C.				·		ge 4, enter total he	ere)		*****	\$0.00	Е
		•	•	•	, ,	liation tax increme	•			\$0.00	
OR CITY		County Environme			inicital ferrice	nation tax increme	Sitt)			\$0.00	
8 0		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
VILLAGE, TAXES	6. A	All Other Town, V	'illage, or City	/ Taxes						\$1,929,776.00	
⋝ z	7. S	Surplus Funds Ap		< \$0.00 >							
TOWN,	8. TC	OTAL TOWN, VILL		\$1,929,776.00	(
Cler	k					Date		REMARKS			
						Date		NEWANNO			
Wo	rk Pho	one	<u> </u>		Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

	021 AR	67 	186 MUN /	1820 ACCT NO	FOR VILLA		VERNON Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No			Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	516083	0309	UHS D OF WATE	ERFORD UNION HIGH			\$1,163.00	
D.	2	516104	0310	SCH D OF WASH	HINGTON - CALDWELL			\$1,505.00	
	3	673822	0414	SCH D OF MUKW	VONAGO			\$8,354,909.00	
ഗ	4	673976	0418	SCH D OF NORR	PIS (VERNON)			\$5,000.00	
SECONDARY SCHOOLS	5			OCH DON HORN	(121111011)			\$3,000.00	
Ĭ	6								
ñ	7								
בְׁ	8								
<u> </u>	9								
5									
ט	10								
n	11 12	TOTAL ELEMENTARY AND	D SECONDAE	V SCHOOL TAYES	(sum of D1 through D11)			\$8,362,577.00	
:	1.	0800	0007		JNTY AREA TECH COLLEGI	- PΕ\Λ/Δ		\$333,820.06	
COLLEGES	2.	0000	0007	WAOKEONA GOO	SINT AIREA TEON OCCEDO	- I EWA		\$333,020.00	
	3.								
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 thro	ugh E3)			\$333,820.06	
		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State County Special Dist	rict Local School and Te	echnical College Taxes)	\$12,740,143.19	
	1017				dits Applied, and Net Gener			DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
1	Gene	eral Property Taxes From	Computerize	d Summary	12,721,571.39	18,572.16	,	SUBTRACT LINE F FROM LINE	
2		ool Levy Tax Credit Applied		a cummary	1,435,235.71	2,094.97	1,437,330,68	F-1. RECORD ON LINE F-6.	
- 3		ery and Gaming Credit App	<u> </u>	ct)	536,383.39	0.00	536,383.39	-	
4		Dollar Credit Applied (sub		<i></i>	167,057.26	0.00	167,057.26		
5		General Property Taxes To		d	10,582,895.03	16,477.19	10,599,372.22		
6	UNI	DERRUN / OVERRUN (inc	lude Line F-6	in Line T Total)				\$0.36	
) .		REPORT DE			Col 1	Municipalit	y Acting as Agent For		
-					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			564,667.99		0.00	\$564,667.99	
		TTED PROPERTY TAXES (N			•			\$0.00	
•	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use brac			40	\$0.00	
J.	P.F.			¢ = \$ +	(c) Reg. Acs. @ \$ =	<u> </u>	(f) Reg.Acs.@20¢=\$0.0 Q	\$0.00	
	MFL	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) 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 (i) (Acres) (j) \$804.45							
		OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@50}	t per Ton + Number of Tons=(b)	0.00 <u>@7¢</u> per To		\$0.00	
	1 00		ci di idilə=(a)				11	\$0.00	
		` '	(000 70 404			0.00 @5¢ per Ton		Ψ0.00	
	2. PE	ETROLEUM REFINERIES	•		Number of Tons =(a)			ድ ስ ሰብ	
	2. PE	` '	•		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
K. L. Saxes	2. PE 3. IR	ETROLEUM REFINERIES	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$13,305,615.99	

 2021
 67
 186
 1820
 FOR
 VILLAGE
 OF
 VERNON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
i iz	03		\$0.00	\$0.00	\$0.00	
Ĭ		Street light installation				\$0.00
SS	05	Greenbelts (and 40 and	\$0.00	\$0.00	\$0.00	\$0.00
М	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
₹						
₹						
ပ္က						
<u> </u>						
0)						
	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
က္သ	03	Refuse And Garbage Collection	\$475,471.00	\$0.00	\$0.00	\$475,471.00
<u>ଞ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꽃	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
٥,	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08 09	Delinquent Utility Charges Storm Water	\$0.00 \$89,196.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$89,196.99
SPECIAL CHARGES	09	Storm water	\$69,196.99	\$0.00	\$0.00	\$69,196.99
<u> </u>						
(0)						
	$\vdash \vdash$					

2021	67	186	1820	FOR	VILLAGE	OF	VERNON	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

R 2021	67	191	1839
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF		WALES	WAUKESHA	Check if Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe		-\$60.58						
_	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$842,705.53
(ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY TA	\$842,644.95							
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IZ.	6									
DIS	7									
Ι	8									
ည္က	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
С.	1. C	Other Special Pur	rpose Distr	rict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00
	2. T	otal Tax Increme	ent (excep	ot county enviror	nmental remed	liation tax increme	ent)			\$606,001.45
5		County Environme					,			\$0.00
ž	4. C	Other State Spec	ial Charge	S						\$0.00
LLAGE, TAXES		County Special C								\$0.00
∄₹		All Other Town, V		•						\$1,333,300.00
> Ž	7. S	Surplus Funds Ap	oplied CAL	JTION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00 >
<u> </u>	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$1,939,301.45
Clerk	<u> </u>					Date		REMARKS		
Wor	k Pho	ne			Home Phone					
()			()					
E-n	nail Ad	ddress			Fax Number					
					I ()					

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)21 AR	67 CO	191 MUN /	1839 ACCT NO	FOR VILLA Town - Villa		WALES Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$3,954,136.00	
D.	2							V = 7 = 2 = 2	
	3								
LS	4								
20	5								
∑ ÿ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
IN A	8								
N N	9								
	10								
S	11				(54.4) (54.4)			\$2.054.400.00	_
	12	TOTAL ELEMENTARY AND 0800	0007		SUM OF D1 THROUGH D11) ITY AREA TECH COLLEGE	DEW/V		\$3,954,136.00 \$133,063.28	D
3ES -	2.	0000	0007	WAOKESHA COOK	TIT AREA TECHTOOLLEGE	- I LWA		\$133,003.20	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throug	gh E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA							F
					ts Applied, and Net General	• •		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE GOL GIVET	
F1		eral Property Taxes From (<u> </u>	d Summary	6,808,292.70	60,852.89		SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			671,927.74	6,005.73		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	189,662.78 67,147.95	0.00		(F-1) \$6,869,145.59	
F4 F5		General Property Taxes To		-d	5,879,554.23	54,847.16	07,147.00	(F) \$6,869,145.68	
F6		DERRUN / OVERRUN (incl			0,070,004.20	0.,00	0,004,401.00	-\$0.09	F
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		_
——		CIAL ASSESSMENTS AND CI			162,348.00		0.00	\$166,108.27 \$0.00	G
H. I.		TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax						\$0.00	Н
ļ "	5. 70	(a)	es due of fe	(b)	(c)	(d) (e)	(f)	\$0.00	•
J.	P.F.	CROP TAXES 0.00 F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 9	(f) (g) (Acres	0 Reg.Acs.@20¢=\$0.00	\$0.00	J
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00	K				
Z ,	4 04	OAL (Con 70 40)	:	0.00 ~			<u>0</u> Closed @ \$7.87=\$ =	\$0.00	
) <u>†</u>			er of Tons=(a)		er Ton + Number of Tons=(b)	0.00 @7¢ per	Ion	\$0.00	
OCCUPATION TAXES :		ETROLEUM REFINERIES RON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
ŏ×	ļ \		- (2200.	-,	(4)	0.1, poo			
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6,	G, H, I, J, K, and Section	n L)		\$7,035,253.86	N

 2021
 67
 191
 1839
 FOR
 VILLAGE
 OF
 WALES
 WALES
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01		\$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	\$162,348.00	\$0.00	\$0.00	\$162,348.00
ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$3,760.27	\$0.00	\$3,760.27
SPE						

TOTALS (Also enter on line G on page 2)

\$162,348.00

\$3,760.27

\$0.00

\$166,108.27

2021	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

67	195	1821
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	= W	AUKESHA	WAUKESHA	Check if Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe		-\$170.01						
	2. P	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$2,365,128.04
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. To	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)					\$2,364,958.03
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
E	5									
Ϋ́	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	rpose District	Taxes (Show	v Detail on pag	ge 4, enter total h	ere)			\$0.00
		•	•	•		liation tax increme	•			\$8,832.51
OR CITY		County Environm								\$0.00
R		Other State Spec								\$0.00
VILLAGE, TAXES		County Special C								\$0.00
₽¥		All Other Town, V								\$1,710,402.00
> Ž	7. S	Surplus Funds Ap	oplied CAUTIO	ON: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TC	OTAL TOWN, VILL	\$1,719,234.51							
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ac	ddress			Fax Number					
					()					

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)21 :AR	67 CO	195 MUN /	1821F ACCT NO	FOR VILLA Town - Village		WAUKESHA Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	676174	0421	SCH D OF WAUKES	:HA			\$9,263,732.25	
D.	2							, , , , , , , , , , , , , , , , , , ,	
	3								
S	4								
20	5								
> S T	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
IN A	8								
N N	9								
	10								
SE	11								
-	12	TOTAL ELEMENTARY AND 0800	OSECONDAR 0007		<i>um of D1 through D11</i>) 'Y AREA TECH COLLEGE	DEWA			D
E. S	2.	0000	0007	WAUKESHA COUNT	T AREA TECH COLLEGE	FEWA		\$373,453.93	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 through	n E3)			\$373,453.93	E
F.	TOT	AL GENERAL PROPERTY TA							F
					Applied, and Net Genera	• •		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET	
F1		eral Property Taxes From (<u> </u>	ed Summary	13,681,097.67	40,280.70	13,721,378.37	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			1,623,844.26	4,780.99		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	579,189.62	0.00		(F-1) \$13,721,378.37	
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		2d	183,502.08 11,294,561.71	35,499.71	11,330,061.42	(F) \$13,721,378.72	
F6		DERRUN / OVERRUN (incl			11,204,001.71	33, 133.1	11,000,001.42	-\$0.35	F
G.	0.11	REPORT DE			Col 1	Municipa	lity Acting as Agent For	·	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI		1 20	515,814.60	·	947.61	\$529,855.32 \$5,247.86	G
H. I.		TTED PROPERTY TAXES (N			<u> </u>			\$5,347.86 \$0.00	H
"	5. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	(c)	(d) (e)	(f)	\$0.00	•
J.	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 5	(f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	J
K.	(. 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=\$ 0.0 (i) (Acres) (j) .00 Closed @ \$7.87=\$.00							\$0.00	K
₹L.	1 (OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢.pe	r Ton + Number of Tons=(b)	0.00 _{@7¢ per} -		\$0.00	
ATI.		ETROLEUM REFINERIES	. ,		Number of Tons =(a)	9.7	IUII	\$0.00	
OCCUPATION TAXES :		ON ORE CONCENTRATE			0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00		
8 <u>4</u> M .	AG	GREGATE AMOUNT OF T	AXES (Tota	al of Sections F, F-6, (G, H, I, J, K, and Sectio	n L)		\$14,256,581.55	N
			,	. ,		•		J	••

WAUKESHA FOR VILLAGE OF WAUKESHA 2021 YEAR 67 195 1821 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
I₹						
ᄗ						
<u> </u>						
S						
	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
ဟ္ပ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
٥,	07 08	Recycling	\$515,814.60 \$0.00	\$0.00	\$0.00	\$515,814.60
₹	08	Delinquent Utility Charges Ambulance	\$0.00	\$13,093.11 \$0.00	\$0.00 \$784.84	\$13,093.11 \$784.84
SPECIAL	10		\$0.00	\$0.00	\$162.77	\$162.77
ğ	10	Lottery Credit Addit	\$0.00	\$0.00	Ψ102.77	\$102.77
(0)						
	Ш					
	\vdash					
	$\vdash\vdash$					
			1	1		

TOTALS (Also enter on line G on page 2)

\$515,814.60

\$13,093.11

\$947.61

\$529,855.32 G

2021	67	195	1821	FOR	VILLAGE	OF	WAUKESHA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67	206	1840
CO	MUN	ACCT NO

				FOR	CITY	0	F BR	OOKFIELD	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$1,095.98	
	2. Po	ortion of County Ta	x Levied O	ver Entire Municipa	ality					\$13,421,571.42	
KES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	of A-1 through A	ı - 3)					\$13,420,475.44	A
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
Ę	5										
ΪŽ	6										
DIS	7										
Ι	8										
Ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose Dist	rict Taxes (Show	ı Detail on pag	ge 4, enter total h	nere)			\$0.00	_
	2. T	otal Tax Increme	ent (excer	ot county environ	mental remed	liation tax increm	nent)			\$3,661,943.14	
ĊĬ		County Environm		-						\$0.00	
R		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
<u>₹</u>		All Other Town, V								\$41,935,000.00	
> Ž	7 . S	Surplus Funds Ap	plied CAL	JTION: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	\$45,596,943.14	C							
Clerl	<					Date		REMARKS			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	k Pho	nne.		I	Home Phone	1					
E-n	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS

20	021 67	206	1840		OF OF	BROOKFIELD	WAUKESHA	
YE	AR CO	MUN	ACCT NO	Town - \	'illage - City	Municipality	County	
SEC.	School District Coo	des Acct		SCHO	Col 1 OOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 670714	0403	SCH D OF ELMBE	ROOK (BROOKFIELD)			\$70,627,168.08	
D.	2 676174	0421	SCH D OF WAUK	ESHA			\$869,915.97	
	3							
) STC	4							
20	5							
Σü	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR A	8							
N N	9							
	10							
SE	11							ı
				(sum of D1 through D1				D
E. Sil	1. 0800	0007	WAUKESHA COU	NTY AREA TECH COLLE	:GE PEWA		\$2,407,455.30	
LEG .	3.							
TECH. j	4 TOTAL TECHNICA	AL COLLEGE TAX	ES (sum of E1 throu	ıgh E3)			\$2,407,455.30	Е
F.		TY TAXES APPOR	RTIONED (Total of S	tate, County, Special D	istrict, Local, School an	d Technical College Taxes)		F
• •	Summary of C	General Property T	axes, State Tax Cred	lits Applied, and Net Ger	neral Property Taxes to be	e Collected	DEPARTMENT OF	
	PLEASE C	OMPLETE ALL	COLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Personal Property Ro	,		
F1	General Property Taxes F	<u>.</u>	ed Summary	130,760,040		48 132,921,955.06	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax Credit A			12,753,003			F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming Cred First Dollar Credit Applied		act)	3,051,189 985,904		00 3,051,189.93 00 985,904.19	_ `	
F4 F5	Net General Property Tax			113,969,942	. 10	300,004.18	-\/C\	
F6	UNDERRUN / OVERRUI			110,000,042	1,001,0101	110,021,200.00		F
G.		RT DETAIL ON P		Col 1	Munici	pality Acting as Agent For		ı
0.				For Municipali	ty Col 2 Enterprise/ Utility	y Col 3 Other		
ļ	SPECIAL ASSESSMENTS A			70,408	<u>'</u>	55 0.00	÷ ,,	G
H.	OMITTED PROPERTY TAX	· · · · · · · · · · · · · · · · · · ·					\$1,091.66	H
l.	S. 70.43 CORRECTIONS (N		etunded - use brack (b)	(c) (c)	(d) (e	(f)	\$0.00	
J.	P.F. CROP TAXES).00 Red Acs @ 10	0.00 +	0.00 Reg Acs @ 9	S = \$ 0.00+	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
	(a) (Acres)		c) (Acres)	(d) (e) (Acres)	(f) (g) (Ac	cres)	7000	
K.	MFL TAX0.00 Open @ .	74 ¢ =\$0.00 +	0.00 Closed @\$ 1.7	75=\$ <u>0.00</u> + <u>0.00</u> (•	0.00 Closed @\$ 10.20=\$ 0.00		
					(i) (Ac	res) (j) .00 Closed @ \$7.87=\$.00 =	\$0.00	K
δL.	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢	per Ton + Number of Tons=(l	0.00 @7¢ p		\$0.00	
TA I	` '				-, <u> </u>	er ron	\$0.00	
OCCUPATION TAXES :	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
\ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3. INON ONE CONCENT	INATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		-	
0	AGGREGATE AMOUNT	\$133,961,650.22						
M.	AGGILGATE AWIOUNT	OI IANES (100	ai oi occiions F, F-0	5, G, H, I, J, K, AND SEC	non L)		φ133,901,030.22	M

BROOKFIELD WAUKESHA FOR CITY OF 2021 YEAR 206 67 1840 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$446,277.27	\$0.00	\$446,277.27
m	02	Sewer main and lateral installations	\$0.00	\$18,942.81	\$0.00	\$18,942.81
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$30,045.56	\$0.00	\$0.00	\$30,045.56
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$20,319.51	\$0.00	\$0.00	\$20,319.51
S	07	Delinquent Fire Protection Fees	\$9,259.88	\$0.00	\$0.00	\$9,259.88
AS	08	Delinquent False Alarm Fees	\$3,515.00	\$0.00	\$0.00	\$3,515.00
	09	MISC Fees - NSF, Prop Damage	\$150.00	\$0.00	\$0.00	\$150.00
SPECIAL		- Index took then, the plantage	ψ.00.00	φο.σσ	ψ0.00	Ψ.00.00
М						
S						
	\vdash					
	\vdash					
	- 24	W I T DI C D	\$7.110.00	40.00	Ф0.00	07.440.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$7,119.00	\$0.00	\$0.00 \$0.00	\$7,119.00
(0	02	Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$502,974.47	\$0.00	\$502,974.47
₹						
SPECIAL CHARGES						
S						
	\vdash					

TOTALS (Also enter on line G on page 2)

\$70,408.95

\$968,194.55

\$0.00

\$1,038,603.50 G

2021	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

67	216	1841
CO	MUN	ACCT NO

				FOR	CITY	OF	: Di	ELAFIELD	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						-\$241.09	
	2. Po	ortion of County Ta	ax Levied Ov	er Entire Municipa	ality					\$2,952,385.19	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A-	-3)					\$2,952,144.10	A
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ΑX	4										
Ë	5										
Z Z	6										
DIS.	7										
- AL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	TAXES (sum of B	1 through B11))		\$0.00	\$0.00	\$0.00	В
С.						ne 4, enter total he	 ere)	-	<u> </u>	\$0.00	_
		<u> </u>	•			iation tax increme				\$121,810.17	
CII⊥		County Environme		<u> </u>	montal romou	ation tax morome	5111)			\$0.00	
9R 0		Other State Spec								\$0.00	
		County Special C								\$0.00	
₹	6. A	All Other Town, V	'illage, or C	ity Taxes						\$6,668,080.00	
⋝ z	7. S	Surplus Funds Ap	plied CAU	TION: Do not m	ake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum c	of C1 through C	7; NOT TOTAL for	page one)			\$6,789,890.17	C
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone	I					
()			()						
E-m	nail Ad	ddress			Fax Number						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

YEA	~! \		MUN A	ACCT NO		Town - Village	e - Citv		Municipality	County
SEC.		CO School District Codes	Acct				Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	No 0404	SCH D OE KEI	TTLE MORAINE (D	DEL VEIEL DI				
	2			+	-	· · · · · · · · · · · · · · · · · · ·				\$10,890,779.00
). -	3	672450	0406	+	ROWHEAD UNION	NHIGH				\$1,132,712.00
.		673862	0416	SCH D OF LAK	KE COUNTRY					\$1,565,676.00
<u> </u>	4	674060	0419	SCH D OF OC	ONOMOWOC ARE	ΞA				\$479,842.60
SECUIDARY SCHOOLS	5									
ַלַ	6									
-	7									
{	8									
2	9									
3	10									
ს 	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAX	ES (sum of D1 th	rough D11)				\$14,069,009.60
. ₀	1.	0800	0007	WAUKESHA C	OUNTY AREA TE	CH COLLEGE	PEWA			\$529,575.48
COLLEGES	2.									
[[[3.			<u> </u>						
	4.	TOTAL TECHNICAL CO		•						\$529,575.48
.	TOTA	AL GENERAL PROPERTY TA								\$24,340,619.35
		Summary of Genera	al Property Ta	ixes, State Tax C	• •					DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1 Estate Roll	Co Personal P		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1 [Gene	eral Property Taxes From (Computerize	d Summary	2	23,998,116.57		342,503.59	24,340,620.16	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	l (subtract)			2,427,431.84		32,772.79	2,460,204.63	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		402,734.45		0.00	402,734.45	(F-1) \$24,340,620.16
		Dollar Credit Applied (sub				155,763.35		0.00	155,763.35	(F) \$24,340,619.35
· [-		General Property Taxes To				21,012,186.93		309,730.80	21,321,917.73	, ,
6	UNE	DERRUN / OVERRUN (inc								\$0.81
i.		REPORT DE	TAIL ON PA	GE - 3		Col 1	0.105.	Municipality	Acting as Agent For	
-	SDEC	CIAL ASSESSMENTS AND C	HADGES		For I	Municipality 0.00	Col 2 Enter	140,937.35	Col 3 Other	\$145,302.13
		TTED PROPERTY TAXES (N		od on proporty	mitted from toys		ue veera)	140,937.35	4,364.78	\$145,302.13 \$0.00
-		· · · · · · · · · · · · · · · · · · ·				•	• •			-\$370.66
· -	J. 70	.43 CORRECTIONS (Net tax	es due oi le	(b)	(c)	iote minus an	(d)	(e)	(f)	-\$370.00
J. <u> </u>	P.F. (CROP TAXES0.00F		¢ = \$0.00	_ +0.00Re	eg. Acs. @ \$ = \$_ (Acres)	0.00	0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.09	\$0.00
	MFL	TAX0.00 Open @ .74 ¢ =		, ,	(-)	(/	@\$ 2.04=	0.00 + 0.0 (i) (Acres)	00 Closed @\$ 10.20=\$0.00 (j) Closed @ \$7.87=\$ 00 =	\$0.00
_	1 00	DAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @	05¢ per Ton + Numbe	er of Tone-(h)	0.0	00 @7¢ per Tor		\$0.00
- -		,	, ,						ı	\$0.00
ي ا		TROLEUM REFINERIES	`		Number of Tons	- (-)		¢ per Ton		\$0.00
L. SAKES	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									\$0.00
_ !		GREGATE AMOUNT OF T								\$24,485,551.63

DELAFIELD OF WAUKESHA FOR CITY 2021 YEAR 67 CO 216 1841 Town - Village - City Municipality County MUN ACCT NO **SECTION G - DETAIL SUMMARY**

			SECTION G - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$95,013.24	\$0.00	\$95,013.24
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SIAL ASSESSMENT				V	V	V
SPECIAL						
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$3,791.00	\$3,791.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$45,924.11	\$0.00	\$0.00 \$45,924.11
∣₹	09	Wi Dor Lottery Credit Audit	\$0.00	\$0.00	\$0.00 \$573.78	\$45,924.11
SPECIAL		THE STREET COUNTY CHOCK THAT	\$3.00	\$0.00	Q 010.110	\$070.70
	\Box					

2021	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATE **FINAL**

MENT OF TAXES FOR 2021	67	250	1842
	CO	MUN	ACCT NO

				FOR	CITY	C	OF MI	LWAUKEE	WAUKESHA	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 ction of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$1.94	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$23,793.28	
ES ES	3. S	pecial Purpose Co	unty Tax	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	\$23,791.34	Α							
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	EWER DISTRICT	-	\$21,057.20	\$0.00	\$21,057.20	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
Ι	8										
EC.	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$21,057.20	\$0.00	\$21,057.20	В
C.	1. C	Other Special Pur	rpose Di	strict Taxes (Show	ง Detail on pag	ge 4, enter total i	here)			\$0.00	_
	2. T	Total Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax increm	nent)			\$0.00	
OR CITY		County Environme					,			\$0.00	
R	4. C	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V								\$130,080.99	
ž Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$130,080.99	C
Cler	k					Date		REMARKS			
					I						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

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)21 :AR		250 MUN /	1842 ACCT NO	FOR CIT		MILWAUKEE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	673437	0409	SCH D OF MENOM	ONEE FALLS			\$116,166.73
D.	2							, , , , , ,
	3							
LS	4							
N 0	5							
∑ 5 7	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
IN A	8							
N N	9							
	10							
S	11				(54.4) (54.4)			A440.400.70
_	12	TOTAL ELEMENTARY AND	0008		TECHNICAL COLLEGE	MII \\/		\$116,166.73 \$14,255.83
3ES	2.	0300	0000	WILLWAUKEL AKEA	TECHNICAL COLLEGE	IVIILVV		\$14,233.03
	3.							
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throug	h E3)			\$14,255.83
F.	TOT	AL GENERAL PROPERTY TA						\$305,352.09
		· ·		•	s Applied, and Net Genera	•		DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENUE GOL GIVET
F1		eral Property Taxes From (d Summary	248,056.03	57,297.13		SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			19,918.33	4,600.83		F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App		ct)	0.00	0.00		(F-1) \$305,353.16
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		d	228,014.42	52,696.30	120.20	(F) \$305,352.09
F6		DERRUN / OVERRUN (incl			220,014.42	02,000.00	200,710.72	\$1.07
G.	0.11	REPORT DE			Col 1	Municipa	lity Acting as Agent For	
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI		1 20	0.00	0.00	0.00	\$0.00
H. I.		TTED PROPERTY TAXES (No. 42 CORRECTIONS (Not town		<u> </u>	<u> </u>			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	(c) (c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 _R	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = \$	(f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$ 0.00 (j) (0.00 Closed @ \$7.87=\$.00 =	\$0.00				
Z .	1 0	OAL (Coo 70 40)	(T ()	0.00 @5¢.pe	T N 1 7 7 7 7			\$0.00
ĬŢ.			er of Tons=(a)		er Ton + Number of Tons=(b)	9.7	ION	\$0.00
OCCUPATION TAXES :		ETROLEUM REFINERIES RON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
SE								
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections F, F-6,	G, H, I, J, K, and Sectio	n L)		\$305,353.16

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 FOR
 CITY
 OF
 MILWAUKEE
 WAUKESHA

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 Town - Village - City
 Municipality
 County

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ଧ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STAT **FINAL**

EMENT OF TAXES FOR 2021	67	251	1843
	СО	MUN	ACCT NO

				FOR	CITY	C	DF N	IUSKEGO	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ting Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$493.62	
	2. Po	ortion of County Ta		\$6,044,874.61							
ES (ES	3. S	pecial Purpose Co		\$0.00							
TAXES	4. T	OTAL COUNTY TA	\$6,044,380.99	A							
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	678020	0447	LITTLE MUSKEGO	LAKE PRO &	REHAB DISTRICT	Т	\$0.00	\$0.00	\$0.00	
	2	678080	0453	BIG MUSKEGO LA	KE PRO & RE	HAB DISTRICT		\$0.00	\$0.00	\$0.00	
ES	3	678200	0620	LAKE DENOON LA	AKE DISTRICT			\$0.00	\$0.00	\$0.00	
Ž	4										
CT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
)PE(9 10										
0)											
	11										
				CT TAXES (sum of E		<u> </u>		\$0.00	\$0.00		В
C.	1. C	Other Special Pur	pose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total i	here)			\$0.00	
CIT≺			•	ept county environ	nmental reme	diation tax incren	nent)			\$1,389,974.38	
<u>.</u>		County Environme								\$0.00 \$0.00	
E, OR		Other State Spec County Special C		ges						\$0.00	
VILLAGE, TAXES		All Other Town, V		or City Taxes						\$13,628,679.00	
₹				<u>*</u>	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		<pre>\$0.00 ></pre>	
TOWN,			\$15,018,653.38	,							
ĭ	8. TO	OTAL TOWN, VILL		Ĺ							
Clerl	<u> </u>					Date		REMARKS			
Woı	k Pho	ne			Home Phone						
(
E-n	nail Ad	ddress			Fax Number						
					ı ()						

Printed 05-24-22 10:04 AM LGS301WI (R. 9-21) IPAS

	2021 67 251 1843 FOR <u>CITY</u> OF <u>MUSKEGO</u>							WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School D	istrict Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	}
	1 6	73822	0414	SCH D OF MUKWON	NAGO			\$11,072.00	1
D.	2 6	73857	0415	SCH D OF MUSKEG	O-NORWAY			\$25,548,546.92	
	3								
) STC	4								
20	5								
Σü	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
AR A	8								1
N N	9								
	10								1
SE	11								1
					um of D1 through D11)	- DE14/4		\$25,559,618.92	D
E. Si	2.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$1,084,281.77	4
LEG.	3.								-
TECH. j		TECHNICAL CO	LLEGE TAXE	」 S (sum of E1 through	n E3)			\$1,084,281.77	E
F.	TOTAL GENERAL	L PROPERTY TA	XES APPOR	TIONED (Total of Stat	te, County, Special Dist	rict, Local, School and	Technical College Taxes)	\$47,706,935.06	ĺΕ
Г.						al Property Taxes to be C		DEPARTMENT OF	ĺ
	PI	LEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		1
F1	General Propert	<u> </u>		d Summary	47,526,709.03	180,224.44	47,706,933.47	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax		· ,	>	4,901,080.98	18,585.55		F-1. RECORD ON LINE F-6.	
F3	Lottery and Gan			ot)	1,473,585.96 481,446.32	0.00	.,,	(F-1) \$47,706,933.47	
F4 F5	First Dollar Cred Net General Pro			d	40,670,595.77	161,638.89	+01,++0.0Z	(F) \$47,706,935.06	
F6				in Line T Total)	40,070,030.77	101,000.00	40,032,234.00	-\$1.59	 F6
G.	- CHIZZINION,	REPORT DE			Col 1	Municipa	lity Acting as Agent For		
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESS				53,964.33		380,059.03	\$837,528.73	-1
H.		•			d from taxation in previ			\$5,349.81	H
l.	S. 70.43 CORREC	CTIONS (Net tax			s <> to denote minus a	mount) (d) (e)	(f)	-\$3,825.92	ו וְ
J.	P F CROP TAX	FS 0.00 F	Pag Δcs @ 10 /		0.00 Reg. Acs. @ \$ = 3	\$ 0.00+ 0.0	10 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J
	(a) (Acre) (Acres)	(d) (e) (Acres)	(f) (g) (Acres		40.00	1
K.	MFL TAX0.0								
						(i) (Acres	(j) 0 Closed @ \$7.87=\$00_ =	\$244.80	K
8 I	1 COAL (Sec 7)	1 42) Numbe	or of Tono-(a)	0.00 @5¢ per	r Ton I Number of Tong-(h)			\$0.00	1
E							\$0.00	_	
P.S.	2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
83	S. IKUN UKE C	ONCENTRATE	3 (Sec. 70.4	·U) N	lumber of Tons =(a)	0.00 @5¢ per Ton		-	
0 È	M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							¢49 E46 220 00	1
M.	AGGREGATE	\$48,546,230.89	M						

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SECTION G - DETAIL SUMMARY

Sepecial Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of col.		Total For Ea	Agent for	Municipality Acting as	Col 1			
O2 Sewer main and lateral installations \$0.00	columns 1,2 & 3)	(Total of colum			For the Municipality	Special Assessments and Special Charges		G.
Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0	\$2,669.31							
Variable Variable	\$0.00							
Weeds, Tree Planting, Removal \$1,675.00 \$0.00 \$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Street improvements (ex: sidewalks, storm sewers, seal coating)	03	│╞ [│]
The content of the	\$0.00		\$0.00	\$0.00	\$0.00	Street light installation	04	
The content of the	\$0.00		\$0.00	\$0.00	\$0.00	Greenbelts	05	ြန္တ
The content of the	\$0.00		\$0.00	\$0.00	\$0.00			Si
The content of the	\$49,244.64							ပ္သြင္း
The content of the	\$68,519.14							AS
01 Weeds, Tree Planting, Removal \$1,675.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	Ψοσ,στοττ		Ψ0.00	φο,ο	\$6.65	TOTAL PROCESSION OF THE PROPERTY OF THE PROPER	+	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00								SPECIA
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00								- - -
	\$1,675.00 \$0.00					Weeds, Tree Planting, Removal	01	I I
10 04 Grading, Gravel, Culvert, Fencing \$10,135.00 \$0.00 \$0.00 10 05 Fencing \$0.00 \$0.00 \$0.00 10 06 Fire Calls \$0.00 \$0.00 \$0.00 10 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 10 Lottery Credit Audit \$0.00 \$0.00 \$164.03 10 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Lottery Credit Audit \$0.00 \$0.00 10 Lottery Credit A	\$27,814.33				\$27.814.33	Refuse And Garhage Collection	02	I I_
OS Fencing \$0.00 \$0.00 \$0.00	\$10,135.00		\$0.00			Grading, Gravel, Culvert, Fencing	04	<u> </u>
OF Fire Calls \$0.00 \$0.00 \$0.00	\$0.00		\$0.00		\$0.00	Fencing		&
O7 Recycling \$14,340.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$283,072.28 \$0.00 09 Lake District Fees \$0.00 \$0.00 \$379,895.00 10 Lottery Credit Audit \$0.00 \$164.03 10 Lottery Credit Audit \$0.00 \$164.03 11 Lottery Credit Audit \$0.00 \$0.00 \$164.03 12 Lottery Credit Audit \$0.00 \$0.00 \$0.00 13 Lottery Credit Audit \$0.00 \$0.00 14 Lottery Credit Audit \$0.00 \$0.00 15 Lottery Credit Audit \$0.00 \$0.00 16 Lottery Credit Audit \$0.00 \$0.00 17 Lottery Credit Audit \$0.00 \$0.00 18 Lottery Credit Audit \$0.00 \$0.00 19 Lottery Credit Audit \$0.00 \$0.00 10 Lottery Credit Audit \$0.00 10 Lottery Credi	\$0.00					Fire Calls	06	∣ ≰ ↾
OB Delinquent Utility Charges \$0.00 \$283,072.28 \$0.00	\$14,340.00		\$0.00	\$0.00		Recycling	07	゙゙ゔ゙
O9 Lake District Fees	\$283,072.28		\$0.00	\$283,072.28	\$0.00	Delinquent Utility Charges		▎▗ૣ▏「
10 Lottery Credit Audit \$0.00 \$164.03	\$379,895.00					Lake District Fees	09	ᅙ
	\$164.03		\$164.03	\$0.00	\$0.00	Lottery Credit Audit	10	SPE
								-
								-
							+	-
							+	

2021	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
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+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67	261	1844
CO	MUN	ACCT NO

				FOR	CITY	OI	F NE	W BERLIN	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	ripality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$857.56	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$10,501,760.56	
KES	3. Special Purpose County Taxes									\$0.00	
TAXES	4. TO	OTAL COUNTY TA			A						
		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges							
В.	1	678160	0529	LINNIE LAC MANA	AGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ξ	6										
DIS	7										
Ι	8										
Ĕ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. O	Other Special Pur	pose Di	strict Taxes (Show	Detail on pag	ge 4, enter total h	nere)			\$0.00	
		<u> </u>	•	ept county environ						\$534,957.68	
ĊĬ		County Environme		<u> </u>			,			\$0.00	
8 S		Other State Spec								\$0.00	
GES,	5 . C	County Special C	harges							\$0.00	
<u>₹</u> ≩	6 . A	All Other Town, V	'illage, o	r City Taxes						\$29,748,131.00	
> ź	7 . S	Surplus Funds Ap	plied C	AUTION: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL		\$30,283,088.68	C						
Clerl	Date REMARKS										
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	rk Phoi	nne		I	Home Phone	1					
(IN 1 1101)			()						
E-n	nail Ad	ddress			Fax Number						
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LGS301WI (R. 9-21) IPAS

)21 AR	67 	261 MUN /	1844 ACCT NO	FOR	CITY Town - Village		NEW BERLIN Municipality	WAUKESHA County
SEC.		School District Codes	Acct	1001110			Col 1 DISTRICT NAMES	a.mopanty	Col. 2 AMOUNTS APPORTIONED
	1	40000	No						BY TAXING JURISDICTIONS
	1	406300	0248	SCH D OF WES	T ALLIS				\$2,858,328.00
).	2	670714	0403	SCH D OF ELME	BROOK (BROOK	(FIELD)			\$1,021,258.78
_	3	673857	0415	SCH D OF MUS	KEGO-NORWAY	Y			\$33,955.48
2	4	673925	0417	SCH D OF NEW	BERLIN				\$43,412,556.00
SECONDARY SCHOOLS	5								
בֿ ה	6								
-	7								
ξ.	8								
<u>;</u>	9								
3	10								
5	11								
	12	TOTAL ELEMENTARY AN					DEWA		\$47,326,098.26
COLLEGES	1.	0800	0007	WAUKESHA CC					\$1,769,316.52
- B	2. 3.	0900	8000	MILWAUKEE AF	REA TECHNICAL	_ COLLEGE M	IILVV		\$382,148.38
글	4.	TOTAL TECHNICAL CO	ULEGE TAXE	S (sum of F1 thro	ough F3)				\$2,151,464.90
		AL GENERAL PROPERTY TA		<u> </u>		Special Distric	at Local School and To	echnical College Tayes)	\$90,261,554.84
	1017						Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMP	<u> </u>			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LLAGE COMIT	LLIL ALL O	OLOMINO	Real		ersonal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	d Summary	8	88,874,475.20	1,387,075.05	90,261,550.25	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applied	<u> </u>	,		9,379,466.11	146,844.16	9,526,310.27	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		2,523,854.16	0.00	2,523,854.16	-
4		Dollar Credit Applied (sub		,		843,146.26	0.00	843,146.26	
5	Net 0	General Property Taxes To	Be Collecte	d	7	76,128,008.67	1,240,230.89	77,368,239.56	(F) \$90,261,554.84
6	UNE	DERRUN / OVERRUN (inc							-\$4.59
ì.		REPORT DE	ETAIL ON PA	NGE - 3		Col 1	Municipalit	y Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND C	HADGES		For I	Municipality 0 1,906,634.50	Col 2 Enterprise/ Utility 641,541.54	Col 3 Other 172.87	\$2,548,348.91
		TTED PROPERTY TAXES (N		ad on property or	mitted from toys		, ,	1/2.8/	\$2,546,346.91 \$2,368.35
•		0.43 CORRECTIONS (Net tax				•			\$0.00
	3. 70	(a)	NOO UUE UI IE	(b)	(c)	iote minus and	(d) (e)	(f)	Ψ0.00
١.	P.F.	CROP TAXES0.00_	Rea. Acs. @ 10	¢ = \$0.00	+ 0.00 R	Rea. Acs. @ \$ = \$	0.00+ 0.00	Reg.Acs.@20¢=\$ 0.0Q	\$0.00
		(a) (Acres)	(b) (c) (Acres)	(d) (e)	(Acres)	(f) (g) (Acres)	<u> </u>	<u> </u>
<.	MFL	TAX0.00 Open @ .74 ¢ =	\$ <u>0.00</u> + _	0.00 Closed @\$	1.75=\$ <u>0.00</u> -	+0.00_Open @			
							(i) (Acres) .00	(j) Closed @ \$7.87=\$	\$0.00
	1 00	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	5¢ per Ton + Numb	or of Tong-(h)	0.00 @7¢ per To		\$0.00
		,	` '			_		лі	\$0.00
		ETROLEUM REFINERIES	•	,	Number of Ton	- (-)	0.00 @5¢ per Ton		\$0.00
		ON ORE OCCIOENTE :		1/11	Mississississis of Taxas		O OO @ F + T		20.00
 CH SH SH SH SH SH SH SH SH SH SH SH SH SH		ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons	is =(a)	0.00 @5¢ per Ton		-
L. 0 8 4 1	3. IR	ON ORE CONCENTRATE GREGATE AMOUNT OF 1		•					\$92,812,267.51

NEW BERLIN OF WAUKESHA FOR CITY 2021 YEAR 261 67 1844 Town - Village - City Municipality County CO MUN ACCT NO **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Ŭ.			, ,	Col 2 Enterprise / Utility	Col 3 Other	•
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S S		514111 41611 4114 Waterbourde (566: 56:42 & 56:46)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
S						
∣₹						
ျှ						
<u> </u>						
S						
Ι.						
	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	\$1,772,712.00	\$0.00	\$0.00	\$1,772,712.00
ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	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 09	Delinquent Utility Charges	\$0.00	\$641,541.54	\$0.00	\$641,541.54
SPECIAL CHARGES	10	Fire Charges Denied Lottery Credit	\$133,922.50 \$0.00	\$0.00 \$0.00	\$0.00 \$172.87	\$133,922.50 \$172.87
ਜ਼	10	Deflied Lottery Credit	φ0.00	\$0.00	\$172.07	\$172.67
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	\vdash					

2021	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

67	265	1845
CO	MUN	ACCT NO

				FOR	CITY	0	OF OCC	NOMOWOC	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$373.40	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$4,572,669.29	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A-	-3)					\$4,572,295.89	A
		Special District Code	Property Taxes with State Special Charges								
В.	1	678090	0454	LAC LA BELLE LA	KE MGT. DISTF	RICT		\$8,179.13	\$0.00	\$8,179.13	
	2	678100	0455	FOWLER LAKE PR	ROT & REHAB I	DISTRICT		\$53,990.00	\$0.00	\$53,990.00	
ES	3										
Ϋ́	4										1
C	5										
IR	6										
SPECIAL DISTRICT TAXES	7										1
IAL	8										
کار	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11)		\$62,169.13	\$0.00	\$62,169.13	B
С.	1. 0	Other Special Pur	pose Di	strict Taxes (Show	Detail on pag	ge 4, enter total l	here)	l l		\$0.00	-
		<u> </u>	•	ept county environ						\$1,337,345.97	
ĊĬ		County Environme		<u> </u>			,			\$0.00	
R		Other State Spec								\$0.00	
GE,	5 . C	County Special C	harges							\$0.00	
<u>₹</u> ≩	6 . A	II Other Town, V	'illage, o	r City Taxes						\$12,755,173.00	
> z	7 . S	Surplus Funds Ap	plied C	AUTION: Do not m	ake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL		\$14,092,518.97	C						
Clerk	<					Date		REMARKS			1
Wor	k Phoi	ne			Home Phone	1					
()									
E-n	nail Ad	ddress			Fax Number						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:04 AM

)21 AR	67 CO	265 MUN /	1845F ACCT NO	FOR <u>CIT</u> Town - Villag		OCONOMOWOC Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCONOM	10WOC AREA			\$23,145,937.62	
D.	2							, , , , , , , , , , , , , , , , , , ,	
	3								
LS	4								
20	5								
∑ 5 7	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
N AR	8								
	9								
	10								
S	11				(04.4) 1.044)			000 445 007 00	
	12	TOTAL ELEMENTARY AND 0800	0007		<i>um of D1 through D11</i>) 'Y AREA TECH COLLEGE	: DEWA		\$23,145,937.62 \$820,209.24	D
. SES	2.	0000	0007	WAOKESHA COOKI	TARLA TECHTOOLLEGE	LILWA		\$020,209.24	
55	3.								
TECH. ja COLLEGES	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 through	n E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA							F
		<u> </u>			• •	al Property Taxes to be C		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET	
F1		eral Property Taxes From (<u> </u>	d Summary	42,162,327.61	530,804.30	42,693,131.91	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			3,899,931.51	49,103.83		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	1,081,573.12	0.00 0.00	1,081,573.12 400,389.60		
F4 F5		Dollar Credit Applied (subt General Property Taxes To		nd	400,389.60 36,780,433.38	481,700.47	37,262,133.85	- (-)	
F6		DERRUN / OVERRUN (incl			30,700,433.30	401,700.47	37,202,133.03		F
G.	U.V.	REPORT DE			Col 1	Municipal	lity Acting as Agent For		
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			1,025,193.34	24,764.91	29,685.33	\$1,079,643.58	G
H. I.		TTED PROPERTY TAXES (N			<u> </u>	<u> </u>		\$0.00	Н
1.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	s <> to denote minus ar	nount) (d) (e)	(f)	\$0.00	ı
J.	P.F.	CROP TAXES6.00F	0 Reg.Acs.@20¢=\$ 0.00	\$0.00	J				
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$ 0.00 (i) (j) 0 Closed @ \$7.87=\$.00 =	\$0.00	K				
Z L.	1 00	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per	r Ton + Number of Tons=(b)	0.00 @7¢ per l		\$0.00	
ATI		ETROLEUM REFINERIES		Cop po.		9.7	IVII	\$0.00	
OCCUPATION TAXES :		ON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
8₹	5 ⁴								
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	Il of Sections F, F-6, (G, H, I, J, K, and Sectio	n L)		\$43,772,775.49	N

OCONOMOWOC FOR CITY OF WAUKESHA 2021 YEAR 265 67 1845 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$556.02	\$0.00	\$556.02
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$10,618.48	\$0.00	\$0.00	\$10,618.48
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		, , , , , , , , , , , , , , , , , , , ,	,	*****	****	****
AS						
	\vdash					
₹						
SPECIAL						
SP						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$5,969.86	\$0.00	\$0.00	\$5,969.86
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$1,008,605.00	\$0.00	\$0.00	\$1,008,605.00
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$24,208.89	\$0.00 \$0.00	\$0.00 \$24,208.89
∣₹	09	Delinquent Fire Inspection	\$0.00	\$0.00	\$13,199.00	\$13,199.00
SPECIAL CHARGES	10	Joint Storm Water District	\$0.00	\$0.00	\$16,486.33	\$16,486.33
<u>Ğ</u>		Contraction value blother	ψ0.00	Ψ0.00	ψ10,400.00	ψ10,400.00
0)						
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				I		

2021	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
_				
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FINAL STATE

MENT OF TAXES FOR 2021	67	270	1818
	CO	MUN	ACCT NO

				FOR	CITY	OF	PI	EWAUKEE	WAUKESHA		Check if Amended	1
					Town- Village	-City	Munio	cipality	County	-		
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. UNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County							-\$514.67	
_	2. Po	ortion of County Ta	x Levied Ove	r Entire Municip	ality						\$6,302,749.75	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.		
TAXES	4. TO	OTAL COUNTY TA		\$6,302,235.08	Α							
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
В.	1											1
	2											1
ES	3											
ξ	4											
E	5											
蘫	6											1
SPECIAL DISTRICT TAXES	7											
ΑΓ	8											1
딦	9											
S	10											1
	11											1
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	1 through B11)		\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pur	pose Distric	t Taxes (Show	Detail on pac	ge 4, enter total he	ere)			1	\$0.00	
		•	•	•		liation tax increme				+	\$0.00	-
5		County Environme	<u> </u>	<u> </u>			,				\$0.00	-
ž		Other State Speci									\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
\$ ₽	6. A	All Other Town, V	illage, or Cit	ty Taxes							\$10,331,629.00	
⋝ z	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		<	\$0.00	>
MOL	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)										\$10,331,629.00	c
Cler	k					Date		REMARKS				7
				Т								
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ad	ddress			Fax Number							
					(

Check if Amended

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YE.)21 ^D		270 MUN A	1818 CCT NO	FOR _	CITY Town - Village		PEWAUKEE Municipality	WAUKESHA County		
1 E	AK		IVIUN P	T		Town - Village		warnerpanty	•		
EC.		School District Codes	Acct No			SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	670714	0403	SCH D OF ELMI	BROOK (BROO	KFIELD)			\$0.00		
).	2	672420	0405	SCH D OF HAM	ILTON (LISBON	N)			\$924,630.23		
	3	672450	0406	UHS D OF ARR	OWHEAD UNIC	ON HIGH			\$28,080.00		
<u>ک</u> ا	4	673122	0408	SCH D OF RICH	IMOND				\$54,780.12		
2	5	674312	0420	SCH D OF PEW	AUKEE				\$18,297,985.00		
לַ	6	676174	0421	SCH D OF WAL	IKESHA				\$11,678,880.43		
5	7					, , , , , , , , , , , , , , , , , , ,					
<u>ל</u>	8										
SECONDARY SCHOOLS	9										
<u>ا</u> ا	10										
ก	11	TOTAL ELEMENTARY AND	\$20.004.0EE.70								
	12 1.	0800	0007			ECH COLLEGE	ΡΕΜΔ		\$30,984,355.78 \$1,130,537.38		
3ES	2.	0000	0007	WAGREGIA GC	JOINT AREA I	LONGOLLLOL	TEVA		ψ1,130,337.30		
TECH. !"	3.										
	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 thr	ough E3)				\$1,130,537.38		
:	TOTA	AL GENERAL PROPERTY TA	\$48,748,757.24								
-		·	•		edits Applied,		Property Taxes to be Co		DEPARTMENT OF REVENUE USE ONLY		
		PLEASE COMPL	ETE ALL C	DLUMNS	Rea	Col 1 al Estate Roll P	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE OINLY		
1	Gene	eral Property Taxes From (Computerized	d Summary		47,576,360.69	1,172,395.79	48,748,756.48	SUBTRACT LINE F FROM LINE		
2	Scho	ool Levy Tax Credit Applied	d (subtract)			5,229,196.93	132,956.95	5,362,153.88	F-1. RECORD ON LINE F-6.		
		ry and Gaming Credit App		rt)		1,113,752.81	0.00	1,113,752.81	(F-1) \$48,748,756.48		
		Dollar Credit Applied (subt				384,875.07	0.00	384,875.07	(F) \$48,748,757.24		
		General Property Taxes To				40,848,535.88	1,039,438.84	41,887,974.72	, ,		
6	UNL	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municipali	ty Acting as Agent For	-\$0.76		
€.		KEI OKI DE	TAIL ON TA	OL - 3	For		Col 2 Enterprise/ Utility	Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			1,445,935.11	216,672.15	2,782.26	\$1,665,389.52		
l.	ОМІТ	TED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted from tax	xation in previou	ıs years)		\$13,540.10		
•	S. 70	.43 CORRECTIONS (Net tax	es due or ref			enote minus am		70	-\$844.34		
J.	P.F. ((b)	(c) +0.00		0.00+ 0.00	(f) L Reg.Acs.@20¢=\$0.0Q	\$0.00		
,		(a) (Acres)		(Acres)	. ,	e) (Acres)	(f) (g) (Acres)	3.54 Closed @\$ 10.20=\$ 240.10			
K.	IVIFL	TAX0.00 Open @ .74 ¢ =\$	<u> </u>	Closed @\$	1.75=\$0.00	+O.OO_Open ((i) (Acres)		\$240.10		
	1. CC	DAL (Sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per T		\$0.00		
	2. PE	TROLEUM REFINERIES	(Sec.70.421)		Number of To		0.00 @5¢ per Ton		\$0.00		
ו מ		ON ORE CONCENTRATE	•		Number of To	` '	0.00 @5¢ per Ton		\$0.00		
<u>≤</u> VI.	404	REGATE AMOUNT OF T	AVEC (Take)	of Continue E		V and Casticia	1.\		\$50.407.004.00		
	- AL-(JREGATE ANIOUNT OF I	AYES (10tal	UI SECTIONS F. F	'-0, G, H, I, J,	n, and Section	L)		\$50,427,081.86		

PEWAUKEE FOR CITY OF WAUKESHA 2021 YEAR 270 67 1818 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01		\$0.00	\$15,568.78	\$0.00	\$15,568.78	
ဟ	02	Sewer main and lateral installations	\$0.00	\$109,870.68	\$0.00	\$109,870.68	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$201,634.35	\$0.00	\$0.00	\$201,634.35	
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SE			70.00	70.00	70.00	******	
ΑS	\vdash						
آب ا							
≰							
	\vdash						
SPECIAL							
",	\vdash						
	\Box						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02		\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$410,378.00	\$0.00	\$0.00	\$410,378.00	
CHARGES	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	
じ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$91,232.69	\$2,619.49	\$93,852.18	
😤	09	Fire Inspection Fee	\$177,156.80	\$0.00	\$0.00	\$177,156.80	
SPECIAL	10	Storm Water Management Fee	\$656,402.23	\$0.00	\$0.00	\$656,402.23	
S S	11	Delinquent Invoices	\$363.73	\$0.00	\$0.00	\$363.73	
	12	Lottery Credit Audits	\$0.00	\$0.00	\$162.77	\$162.77	
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	\Box						
	-		1	1			

TOTALS (Also enter on line G on page 2)

\$1,445,935.11

\$216,672.15

\$2,782.26

\$1,665,389.52 G

2021	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

TOTALS (Also enter on line C-1 on page 1)

STATE **FINAL**

MENT OF TAXES FOR 2021	67	291	1846
	CO	MUN	ACCT NO

				FOR	CITY	OF	= W	AUKESHA	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges l	Jpon County						-\$1,013.26	
	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municipa	ılity					\$12,408,632.07	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A-	3)					\$12,407,618.81	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
Ă.	4										
E	5										
IR	6										ĺ
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	ĺв
C.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total h	ere)	1		\$0.00	
>	2. T	otal Tax Increme	ent (except o	county environr	mental remed	diation tax increm	ent)			\$7,660,545.03	
등	3 . C	County Environme	ental Tax Inc	rement						\$0.00	
8		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V		-						\$72,125,919.00	
ź	7. S	Surplus Funds Ap	pplied CAUT	ION: Do not ma	ake an entry	on this line unle	ess Line C6 (abov	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum o	f C1 through C	7; NOT TOTAL for	page one)			\$79,786,464.03	C
Clerl	₹					Date		REMARKS			1
						1					ı
Woı	k Pho	ne			Home Phone						ı
()			()						ı
E-n	nail Ad	ldress			Fax Number						ı

Check if Amended

Printed 05-24-22 10:04 AM LGS301WI (R. 9-21) IPAS

)21 :AR	67 CO	291 MUN /	1846 ACCT NO	FOR CIT		WAUKESHA Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	676174	0421	SCH D OF WAUKE	SHA			\$55,211,268.33	
D.	2							, , , , , , , , , , , , , , , , , , , ,	
	3								
LS	4								
20	5								
∑ ÿ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
IN A	8								
N N	9								
	10								
S	11				(04) 1 040			\$55.044.000.00	_
_	12	TOTAL ELEMENTARY AND 0800	0007		<i>SUM Of D1 through D11)</i> ITY AREA TECH COLLEGI	= DEWA		\$55,211,268.33 \$2,225,762.21	D
- S	2.	0800	0007	WAOKESIIA COOK	ITT AREA TECHTCOLLEGI	_ FLWA		\$2,223,702.21	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throug	gh E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of Sta	ate, County, Special Dist	rict, Local, School and	Technical College Taxes)		F
		· ·			ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET	
F1		eral Property Taxes From (<u> </u>	ed Summary	146,268,401.57	3,362,716.75	149,631,118.32	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	· ,		9,122,537.11	209,727.75		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	3,288,738.66			(F-1) \$149,631,118.32	
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		2d	1,190,537.21 132,666,588.59		1,100,007.21	(F) \$149,631,113.38	
F6		DERRUN / OVERRUN (incl			132,000,300.38	0,102,000.00	133,019,377.39	\$4.94	F
G.	U.V.	REPORT DE			Col 1	Municipa	lity Acting as Agent For	,	
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<u></u>		CIAL ASSESSMENTS AND CI			216,494.77		0.00	\$1,455,764.59	(
H.		TTED PROPERTY TAXES (N			<u> </u>			\$8,431.91	ŀ
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	efunded - use bracke (b)	ets <> to denote minus a	mount) (d) (e)	(f)	-\$16,859.86	
J.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ =		00 Reg.Acs.@20¢=\$0.0Q_	\$0.00	,
K.									ŀ
81	1 0	OAL (Sec.70.42) Numbe	\$0.00						
TA .		ETROLEUM REFINERIES	er of Tons=(a)	•	er Ton + Number of Tons=(b)	0.00 @7¢ per 0.00 @5¢ per Ton	IUII	\$0.00	
OCCUPATION TAXES :		CON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
8₹									
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6,	G, H, I, J, K, and Section	on L)		\$151,078,454.96	N

WAUKESHA FOR CITY OF WAUKESHA 2021 YEAR 291 67 1846 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,274.49	\$0.00	\$0.00	\$5,274.49	
Ū	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
SPECIAL							
<u> </u>							
S							
	01	Weeds, Tree Planting, Removal	\$35,246.00	\$0.00	\$0.00	\$35,246.00	
	02	Snow Removal, Plowing	\$1,846.00	\$0.00	\$0.00	\$1,846.00	
ဟ	03	Refuse And Garbage Collection	\$367.00	\$0.00	\$0.00	\$367.00	
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$1,239,269.82	\$0.00	\$1,239,269.82	
2	09 10	Fire Inspections (Ind. & Comm.)	\$169,302.78	\$0.00	\$0.00	\$169,302.78	
SPECIAL CHARGES	10	Interest State Lottery Credit Chargeback	\$3,970.19 \$488.31	\$0.00 \$0.00	\$0.00 \$0.00	\$3,970.19 \$488.31	
ဟ	' '	State Lottery Credit Chargeback	ψ400.31	ψ0.00	ψ0.00	Ψ-00.51	
			I .				

TOTALS (Also enter on line G on page 2)

\$216,494.77

\$1,239,269.82

\$0.00

\$1,455,764.59 G

2021	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
тс	OTALS (Also enter on line C-1 on page 1)		\$0.00	1

TOTALS (Also enter on line C-1 on page 1)