2022 Statement of Taxes

FIN	AL	2022 \$	Staten	nent of Taxe	S	6	67	002	1809		
							0	MUN	ACCT NO		
				FOR	TOWN		OF	BR	OOKFIELD	WAUKESHA	Amended
				—	Town- Village	e -City		Munic	cipality	County	
SEC.					Descript	ion of Tax by T	laxing Jเ	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							-\$130.60
	2. Po	ortion of county tax	x levied o	ver entire municipal	lity						\$2,311,074.35
INT (ES	3. Sp	ecial purpose cou	unty taxes	3							\$0.00
COUNTY TAXES	4. то	TAL COUNTY TA	AXES (su	Im of A1 through	43)						\$2,310,943.75
		Special District Code	Acct No		Special District Name	•		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	677140	0446	BROOKFIELD SA	NITARY DISTRI	ICT #4			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
1 P	4										
Ե	5										
STR	6										
ă	7										
JAL	8										
PEO E	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax incl	rement)				\$2,891,157.02
OR	3. C	ounty environm									\$0.00
, VILLAGE, (ITY TAXES	4. C	ther state speci		es							\$0.00
₽Ę	5. C	ounty special cl	-								\$0.00
∣₹≿	6. A 7. S	Il other town, vil		city taxes							\$4,453,422.00
own, CIJ	7. S	urplus funds ap	plied								\$0.00
2	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$7,344,579.02
Clerk	(Date			REMARKS		
<u> </u>											
Pho	ne)									
)									
Em	ail										

20	022	67	002	1809 FO			BROOKFIELD	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	670714	0403	SCH D OF ELMBROOK	(BROOKFIELD)			\$1,534,848.87
D.	2.	676174	0421	SCH D OF WAUKESHA				\$6,683,855.04
	3.							•••••••••••
LS	4.							
P S	5.							
ΣA	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, INT	8.							
ND ND	9.							
S LE	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND	-					\$8,218,703.91
E.	1.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$354,614.87
LEG.	2. 3.							
TECH. T COLLEGES	4.	TOTAL TECHNICAL COI		(sum of E1 through	E3)			\$354,614.87
F .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$18,228,841.55
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co		
					Col 1	Col 2	Col 3	
	_						Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con		ummary	17,676,376.07	552,465.98	18,228,842.05	
F2. F3.		nool levy tax credit applied (s	,	1	1,624,547.77 309,568.22	51,055.31 0.00	1,675,603.08 309,568.22	
гз. F4.		ery and gaming credit applie t dollar credit applied (subtra			117,397.16	0.00	117,397.16	(F-1)\$18,228,842.05
F5.		general property taxes to be	1		15,624,862.92	501,410.67	16,126,273.59	(F) \$18,228,841.55
F6.		DERRUN/OVERRUN					10.120.273.39	(.)
G.							10,120,273.39	\$0.50
			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05	DETAIL			For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0.50
	-	DETAIL	HARGES		For Municipality 8,515.00	Municipalit Col 2 Enterprise/Utility 59,879.77	y Acting as Agent for	\$0.50
H.	OMI	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted from	For Municipality 8,515.00	Municipalit Col 2 Enterprise/Utility 59,879.77	y Acting as Agent for Col 3 Other	\$0.50 \$68,394.77 \$2,829.69
H. I.	OMI	DETAIL	HARGES et taxes levied	on property omitted from ded)	For Municipality 8,515.00	Municipalit Col 2 Enterprise/Utility 59,879.77	y Acting as Agent for Col 3 Other	\$0.50
-	OMI S. 70	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied	on property omitted from ded) (b) (i	For Municipality 8,515.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00	\$0.50 \$68,394.77 \$2,829.69
I.	ОМІ S. 70 Р.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (r = \$0.00+ (Acres) (c	For Municipality 8,515.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 t) (e) (Acres)	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other 0.00 (f)	\$0.50 \$68,394.77 \$2,829.69 \$0.00
I. J. К.	0MI <u>5.70</u> P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) _ TAX0.00 Open @\$.74 =\$	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (r = \$	For Municipality 8,515.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 0.00 (e) (Acres) 0.00 + 0.00 Open(0)	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$00_ =	\$0.50 \$68,394.77 \$2,829.69 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00_R (a) (Acres) _ TAX0.00Open @\$.74 =\$ COAL (sec.70.42) Numbe	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	on property omitted from ded) (b) (t = \$0.00 +(Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	For Municipality 8,515.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 b) (e) (Acres) 0.00 + 0.00 Open (acres) 0.00 + 0.00 Constrained (b)	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) .00 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$00_ =	\$0.50 \$68,394.77 \$2,829.69 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL 1. C0 2. PE	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$.74 =\$	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (r = \$0.00+ (Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num	For Municipality 8,515.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 0.00 (e) (Acres) 0.00 + 0.00 Open(0)	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) .00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$00_ =	\$0.50 \$68,394.77 \$2,829.69 \$0.00 \$0.00 * \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL 1. C0 2. PE	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) COAL (sec. 70. 42) Numbe PETROLEUM REFINERIES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (r = \$0.00+ (Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num	For Municipality 8,515.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 0.00 (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 + 0.00 @\$ 2.04= 0.00 + 0.00 (i) (Acres) .00 .00 - 0.00 @7¢ per Tor 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$0_ =	\$0.50 \$68,394.77 \$2,829.69 \$0.00 \$0.00 * \$0.00 \$0.00 \$0.00 \$0.00
l. J.	0MI S. 70 P.F. MFL 1. C0 2. PI 3. IR	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) COAL (sec. 70. 42) Numbe PETROLEUM REFINERIES	HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.4(on property omitted from ded) (b) (r = \$ 0.00 +(Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num 0) Numt	For Municipality 8,515.00 taxation in previous yea c: 0.00 Reg. Acs. @ 2.52 b) (e) (Acres) 0.00 +	Municipality Col 2 Enterprise/Utility 59,879.77 ars) (d) (e) = \$ 0.00 + 0.00 @\$ 2.04= 0.00 + 0.00 (i) (Acres) .00 .00 - 0.00 @7¢ per Tor 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$0_ =	\$0.50 \$68,394.77 \$2,829.69 \$0.00 \$0.00 * \$0.00 \$0.00 \$0.00 \$0.00

	202	2 67 002	1809	FOR	TOWN	OF BROOM	KFIELD	WAUKESHA
	YEA				Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments ar	nd 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
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, s	storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SI	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
ASSESSMENTS								
P								
SPECIAL								
R								
					A 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	02	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
۲¥	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges			\$0.00	\$59,879.77	\$0.00	\$59,879.77
SPECIAL	09	Delinquent Annual Fire Insp. Invoices	3		\$8,515.00	\$0.00	\$0.00	\$8,515.00
SP SP								
					A0 545 00		<u> </u>	<u> </u>
		TOTALS			\$8,515.00	\$59,879.77	\$0.00	\$68,394.77

2022	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 Statement of Taxos

FIN	AL	2022 \$	Statem	nent of Taxes	S		67	004	1810		
							СО	MUN	ACCT NO		
				FOR	TOWN		OF		DELAFIELD	WAUKESHA	Amended
					Town- Village	e -City		Mur	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							-\$215.61
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	lity						\$3,815,524.29
INT ES		ecial purpose cou	-								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$3,815,308.68
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	677050	0440	LAKE PEWAUKE	E SANITARY DI	STRICT			\$244,230.00	\$0.00	\$244,230.00
	2										
(ES	3										
1 F	4										
L L	5										
STR	6										
SPECIAL DISTRICT TAXES	7 8										
CIA	9										
SPE	10										
	11										
						0			<u> </u>	¢0.00	¢044.000.00
				CT TAXES (sum of		1)			\$244,230.00	\$0.00	\$244,230.00
C.			-	trict taxes (detail							\$0.00
с				ept county enviro	nmental remed	diation tax ind	crement)				\$0.00
s nu	3. C 4. O	ounty environm ther state speci									\$0.00 \$0.00
AG	4. O 5. C	ounty special ch		65							\$0.00
ΪĘĘ	6. A	ll other town, vil	-	citv taxes							\$2,382,082.00
z 5	6. A 7. S	urplus funds ap	-	- ,							\$0.00
TOWN, VILLAGE, (CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$2,382,082.00
Clerk	<u> </u> (Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20)22	67	004	1810	FOR	тои	<i>N</i> OF	DELAFIELD	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETT	LE MORA	AINE (DELAFIELD)			\$8,363,935.00
D.	2.	672450	0406	UHS D OF ARRO	OWHEAD	UNION HIGH			\$2,329,898.21
	3.	672460	0407	SCH D OF HART	TLAND-LA	KESIDE J3			\$3,630,011.09
ELEMENTARY AND SECONDARY SCHOOLS	4.	673862	0416	SCH D OF LAKE	COUNT	RY			\$164,828.75
	5.	676174	0421	SCH D OF WAU	KESHA				\$9,012.15
ZH ≥	6.								¥0,012110
AR Y S	7.								
AR	8.								
N N N	9.								
	10.								
SE	11.				o /				
	12.				· ·	f D1 through D11) REA TECH COLLEGE			\$14,497,685.20
	1. 2.	0800	0007	WAUKESHA CO		CEA TECH COLLEGE	PEWA		\$585,460.02
	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 th	rough E	3)			\$585,460.02
F.	тот	AL GENERAL PROPERTY T							\$21,524,765.90
		Summary of Gener	al Property Ta	xes, State Tax Ci	redits App		al Property Taxes to be		
						Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 II Total (Col 1 Plus Col 2)	
	<u> </u>	eral property taxes from co	•	ummary		21,503,440.75	21,325.5		=
F2.		ool levy tax credit applied (,			2,562,792.32	2,337.8		-
F3.		ery and gaming credit appli				503,453.54	0.0		
F4. F5.		dollar credit applied (subtigeneral property taxes to b	,			180,660.20 18,256,534.69	18,987.6	100,000.20	
F5.		DERRUN/OVERRUN	e collected			10,230,334.09	10,007.0	10,275,522.50	\$0.37
G.			ON PAGE 3			Col 1	Municipa	lity Acting as Agent for	
0.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
-		CIAL ASSESSMENTS AND C				973,614.13	0.00	57,163.32	
Н.	I	TTED PROPERTY TAXES (N			ed from tax	xation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢ (b) (c)	= \$ <u>0.00</u> ·		00 Reg. Acs. @ 2.52 (e) (Acres)		10 Reg.Acs.@20¢=\$ 0.00	= \$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	s) (h) <u>.00</u> Closed @\$ 10.20= <u>\$ 163.20</u> ;) (j) <u>Closed @</u> \$7.87= <u>\$.00</u> =	+					
z L.	1. C	OAL (sec.70.42) Number	er of Tons=(a)	0.00 _{@5}	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per		\$0.00
ATI0		ETROLEUM REFINERIES		\$0.00					
S:		ON ORE CONCENTRATE))		r of Tons =(a) r of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				·/	Ramper	ο. τοπο –(α)			
М.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6,	G, H, I, J	I, K, L)			\$22,555,724.42
•									-

	202	2 67 00)4	1810	FOR	TOWN	OF	DELA	FIELD	WAUKESHA
	YEA			ACCT NO		Town - Village - City SECTION G - DETAIL SUN		unicip	ality	County
						Col 1	Municipality Ac	tina a	as Agent for	Total for Each Line
G.		Special Assessments a	and S	pecial Charges		For the Municipality	Col 2 Enterprise/U		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations				\$0.00	9	60.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations				\$0.00	\$	60.00	\$5,045.91	\$5,045.91
Ϊ	03	Street improvements (ex: sidewalks	, storm	sewers, seal coating)		\$9,257.15	9	60.00	\$0.00	\$9,257.15
Ψ	04	Street light installation				\$0.00	9	00.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	9	60.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 8	8.42 &	88.43)		\$0.00	\$	60.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS										
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Inspection Fees				\$0.00 \$0.00 \$964,141.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$215.00		50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52,117.41 \$0.00	\$0.00 \$0.00 \$964,141.98 \$0.00 \$0.00 \$0.00 \$0.00 \$52,117.41 \$215.00
		TOTALS				\$973,614.13		\$0.00	\$57,163.32	\$1,030,777.45

2022	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2022 \$	Staten	nent of Taxes	5	67	006	1811		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		EAGLE	WAUKESHA	Amended
					Town- Village	-City	Mun	icipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charg	es upon county						-\$68.18
	2. P	Portion of county tax	x levied o	ver entire municipali	ty					\$1,057,393.97
N ES	3. S	pecial purpose cou	unty taxes	;						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$1,057,325.79
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678120	0457	EAGLE SPRING L	AKE MANAGEN	IENT DISTRICT		\$134,770.00	\$0.00	\$134,770.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
G	5									
TRI	6									
DIS	7									
Μ	8									
ы С	9									
R	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of l	B1 through B11)		\$134,770.00	\$0.00	\$134,770.00
C.	1. 0	Other special pur	pose dis	trict taxes (detail of	on page 4)		1			\$0.00
	2.	Total tax increme	ent (exc	ept county enviror	nmental remed	iation tax increme	ent)			\$0.00
OR		County environm					- 7			\$0.00
GE, GE,		Other state speci								\$0.00
Š Ž	5. (County special cl	harges							\$0.00
VILLAC TY TAX	6. A	All other town, vil	lage, or	city taxes						\$1,032,374.09
own, CIJ	7. 8	Surplus funds ap	plied							\$0.00
TOV	8. ТС	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$1,032,374.09
Cler	ζ					Date		REMARKS		
Pho	ne							-		
()								
, 	-:1							-		
Em	all									

20)22	67	006	1811	FOR TOW	/N OF	EAGLE	WAUKESHA		
YE	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County		
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
	1.	284221	0168	SCH D OF PALMYI	RA-EAGLE AREA			\$1,807,983.14		
D.	2.	641540	0376	SCH D OF EAST T	ROY COMMUNITY			\$114,765.73		
	3.	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$83,643.00		
ELEMENTARY AND SECONDARY SCHOOLS	4.	673822	0414	SCH D OF MUKWO	DNAGO			\$2,354,910.00		
	5.							+ - , ,		
Z H SCH	6.									
Y S	7.									
AR	8.									
ND N	9.									
S III	10.									
SE SE	11.									
	12.	TOTAL ELEMENTARY AND						\$4,361,301.87		
E. _ທ	1.	0800	0007	WAUKESHA COUN	NTY AREA TECH COLLEGE	E PEWA		\$185,123.62		
EGI .	2. 3.									
TECH. M	3. 4	TOTAL TECHNICAL COI		\$185,123.62						
					• /	y, Special District, Local, School and Technical College Taxes)				
F.	101/	Summary of Gener	al Property Ta	xes, State Tax Cred	lits Applied, and Net Gener	ral Property Taxes to be Co	bliected	\$6,770,895.37		
					Col 1	Col 2	Col 3			
					Real Estate Roll	Personal Property Roll				
F1.	Gen	eral property taxes from co	mputerized s	ummary	6,762,747.57	8,147.51	6,770,895.08			
F2.	I	ool levy tax credit applied (s	•	2	830,420.18	1,043.38	831,463.56			
F3.	Lotte	ery and gaming credit applie	ed (subtract)		207,882.35	0.00	207,882.35	(F-1) \$6,770,895.08		
F4.		t dollar credit applied (subtra	/		78,942.55		78,942.55			
F5.		general property taxes to be	e collected		5,645,502.49	7,104.13	5,652,606.62			
F6.	UNI	DERRUN/OVERRUN						-\$0.29		
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	1		
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$324,330.00		
Н.	-	TTED PROPERTY TAXES (Ne		on property omitted t		,	0.00	\$0.00		
I.		0.43 CORRECTIONS (Net taxe						\$0.00		
		(a)		(b)	(C)	(d) (e)	(f)			
J.	P.F.	CROP TAXESR			0.00 Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
	MEL	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)				
К.		. TAX0.00_Open @\$.74 =\$ _	0.00 + 1	4.00 Closed @\$ 1.75=	a <u>24.50</u> + <u>0.00</u> 0pen0	@\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_Closed @\$ 10.20= <u>\$0.00</u> (i)	⁺ \$24.50		
							Closed @ \$7.87=\$0 =			
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor	<u></u>	\$0.00		
JTIO		ETROLEUM REFINERIES		•	Number of Tons =(a)			\$0.00		
NP/		RON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
OCCUPATION TAXES T	J. IIX	ON ONE CONCENTRATE	0 1300. 70.40	"	Number of Tons =(d)					
0 F	10	GREGATE AMOUNT OF T	AVES /Total	of soos E E E C				\$7,095,249.58		
Μ.				UI 3003. F. F-U. U.				ψ1,000, ± -10,000		

	202	2 67	006	1811	FOR	TOWN	OF EAG		WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
П Ш С	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SI S				,					
ASSESSMENTS									
F									
SPECIAL									
Щ Щ									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$324,330.00	\$0.00	\$324,330.00
l õ	04	Grading, Gravel, Culvert, F	encing			\$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
CHARGES	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
∣₹		Demiquent etinty enarges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
P									
	\vdash								
	$\mid \rightarrow \mid$								
	-+								
	$\left \right $								
		TOTALS				\$0.00	\$324,330.00	\$0.00	\$324,330.00

2022	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 Statement of Taxos

FIN	AL	2022 \$	Statem	nent of Taxes	S	67	008	1812		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		GENESEE	WAUKESHA	Amended
					Town- Village	e -City	Ми	nicipality	County	
SEC.					Descript	ion of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						-\$143.79
	2. Po	ortion of county tax	x levied ov	ver entire municipal	ity		\$2,544,617.84			
INT (ES	3. Sp	ecial purpose cou	unty taxes	6				\$0.00		
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	13)					\$2,544,474.05
		Special District Code	Acct No		Special District Name)	Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEMENT		\$1.22	\$0.00	\$1.22
	2									
XES	3									
I	4									
RICT	5									
STF	6 7									
	8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
		TOTAL SPECIAL		TTAXES (sum of	B1 through B1	1)		\$1.22	\$0.00	\$1.22
C.				trict taxes (detail		,		•	•	\$0.00
0.						liation tax incremer	nt)			\$0.00
OR	3. C	ounty environme	-				ny			\$0.00
FOWN, VILLAGE, (CITY TAXES	4. C	ther state speci								\$0.00
I A A	5. C	ounty special cl	harges							\$0.00
∣₹⊱	6. A 7. S	ll other town, vil	•	city taxes						\$2,002,083.00
Ϋ́Ω	7. S	urplus funds ap	plied							\$0.00
0 I	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$2,002,083.00
Clerk	(Date		REMARKS		
Pho	ne	`								
)						_		
Em	ail									

20)22	67	008	1812 F0	OR <u> </u>		GENESEE	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE M	ORAINE (DELAFIELD)			\$5,205,398.00
D.	2.	673822	0414	SCH D OF MUKWON	AGO			\$1,458,732.00
	3.	676174	0421	SCH D OF WAUKESH	IA			\$3,383,157.33
LS	4.							+ - , - - - ,
	5.							
ΣΥ	6.							
A R	7.							
AR	8.							
Ш Q	9.							
ELEMENTARY AND SECONDARY SCHOOLS	10.							
SEC E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDARY	SCHOOL TAXES (sui	m of D1 through D11)			\$10,047,287.33
E. ي	1.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$390,450.14
E H	2.							
TECH. M	3.				50			
ŭ	4.	TOTAL TECHNICAL CO						\$390,450.14 \$14,984,295.74
F .	TOT	AL GENERAL PROPERTY T				cal, School and Technica ral Property Taxes to be Co		\$14,984,295.74
					Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gene	eral property taxes from co	omputerized s	ummary	14,784,289.90	200,005.56	14,984,295.46	
F2.	Scho	ool levy tax credit applied	(subtract)		1,701,731.23	21,182.57	1,722,913.80	
F3.	Lotte	ery and gaming credit appl	lied (subtract)		472,609.98	0.00	472,609.98	(F-1) \$14,984,295.46
F4.		dollar credit applied (subt			162,678.82		162,678.82	(F) \$14,984,295.74
F5.		general property taxes to b	be collected		12,447,269.87	178,822.99	12,626,092.86	
F6.	UNE	DERRUN/OVERRUN						-\$0.28
G.		DETAI	L ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		658,925.02		1,202.50	\$660,127.52
Н.	-	TTED PROPERTY TAXES (/		on property omitted from			.,	\$0.00
I.	I	0.43 CORRECTIONS (Net tax		,	,			\$0.00
		(a)		(b)	(C)	(d) (e)	(f)	
J.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres)	(f) (g) (Acres)	(h) <u>7</u> Closed @\$ 10.20=\$ 1065.59	
К.		יהא <u>ייא</u> טpen ש¢ ./4 =\$	<u>0.00</u> + <u>0</u>	0.00 Ulosed @\$ 1.75=\$	102.10 T 0.00 Open	@\$ 2.04= <u>0.00</u>	(i)	*
							Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES		· · ·	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATI	1 /		mber of Tons =(a)	0.00 @5¢ per Ton	······································	\$0.00
OCCUPATION TAXES T				/				
<u>o⊢</u> M.	A G(GREGATE AMOUNT OF	TAXES (Total	OF SECS E E-A C H				\$15,645,590.73
			INNEU (IUIAI	0, 3003. 1, 1-0, 0, 11,	1, U, IN, L/			÷,

	202	2 67	800	1812	FOR	TOWN	OF GENI	ESEE	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ΙЩ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS				,		•	· · · · ·	,	
AS									
4									
SPECIAL									
Ш									
S									
	01	Weeds, Tree Planting, Rer	noval			\$225.00	\$0.00	\$0.00	\$225.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ction			\$658,343.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$658,343.96 \$0.00
l လို	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
I ₹	05	Fire Calls				\$0.00	\$0.00	\$1,202.50	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$356.06	\$0.00	\$0.00	\$356.06
∣₹								<i><i><i>ϕ</i>0100</i></i>	
SPECIAL									
В С									
1	$\left \right $								
<u> </u>						\$658,925.02	\$0.00	\$1,202.50	\$660,127.52
		TOTALS				φ030,923.02	φ0.00	φ1,202.30	\$000,127.52

2022	67	008	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

2022 Statement of Taxes

FINAL 2022 Statement of Taxes 67 010 1813											
						(00	MUN	ACCT NO		
				FOR	TOWN		OF		LISBON	WAUKESHA	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	on of Tax by ⁻	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county							-\$174.86
	2. P	ortion of county tax	k levied ov	ver entire municipali	ity			\$3,094,337.06			
INT (ES	3. S	pecial purpose cou	inty taxes					\$0.00			
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	(3)						\$3,094,162.20
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	677120	0444	TOWN OF LISBO	N SANITARY DI	STRICT #1			\$50,000.00	\$0.00	\$50,000.00
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>c</u>	5										
STR	6										
ä	7										
CIAL	8										
E E E	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	り			\$50,000.00	\$0.00	\$50,000.00
C.	1. C	other special purp	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent <i>(exc</i>	ept county envirol	nmental remea	liation tax inc	rement)				\$99,942.31
OR		County environme									\$0.00
LLAGE, TAXES		Other state specia		es							\$0.00
1 E		County special ch	-								\$0.00
∑[Il other town, vill		city taxes							\$4,656,465.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds app	olied								\$0.00 \$4 756 407 31
F		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$4,756,407.31
Clerk	(Date			REMARKS		
									_		
Pho	ne	\									
()							_		
Em	ail										

VEAR CO MUN ACCT NO Tom- Vilage-Oily Municipality Count SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions No. 1 677302 0.045 SCH D OF HAMILTON (JJSBON) SE8.837.81.63 No. 2 677352 0.046 SCH D OF RECONNED UNICH SE8.837.81.63 3 677312 0.048 SCH D OF RECONNED UNICH SE8.837.81.63 SE8.837.81.63 4 673628 0.412 SCH D OF RECON COMMUNITY SE1.840.679.32 SE1.840.679.32 5 0.61 61 61 61 61 61 61 7 0 0 0 0 0 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0	20	22	67	010	1813 F	OR	/N OF	LISBON	WAUKESHA
SEC SCHOOL DISTRICT OWS ACH NO - SCHOOL DISTRICT NAMES by Taxing Jurisdictions 0 1. 672420 0405 SCH D OF HAMILTON (LISBON) 56,837,781.63 56,837,781.63 56,837,781.63 56,837,781.63 56,837,781.63 51,684,072.00 51,747,798.52 51,694,072.00 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747,799.92 51,747	YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
D. 2 672450 0406 UHS D OF ARROWHEAD UNION HIGH 60000510100 3. 673322 0408 SCH D OF RICHMOND \$1,840,679.92 4. 673528 0412 SCH D OF RICHMOND \$1,840,679.92 5. 6. 97 91 \$1,840,679.92 6. 97 91 91 91 91 91 10. 10. 10. 10. 10. 10. 10. 11. 10. 91 91 91 91 91 91 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of DI through D11) \$11,918,892.29 91	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		
3 673122 0408 SCH D OF RICHMOND \$1694,102.00 4 673528 0412 SCH D OF RICHMOND \$1694,102.00 5 6 1 \$1694,102.00 \$1694,102.00 6 1 1 \$1694,102.00 \$1694,102.00 7 1 1 1 \$1694,102.00 10 1 1 1 \$1694,102.00 10 1 1 \$11,918,392.29 11 1 1 \$11,918,392.29 11 1 1 \$11,918,392.29 12 1 1 \$11,918,392.29 3 1 0800 0007 WALKESHA COUNTY AREA TECH COLLEGE PEWA 5 \$11,918,392.29 \$147,799.92 \$27,799.92 3 1 0800 0007 WALKESHA COUNTY AREA TECH COLLEGE PEWA \$217,479.99.22 5 1 0800 1 \$20,224,261.02 \$20,294,261.72 5 Summary of General Property Taxes State Collected \$20,294,261.72 \$20,294,261.72 5 Summary of General Property Taxes Too Coll Coll Coll Coll Coll Coll Coll		1.	672420	0405	SCH D OF HAMILTON	N (LISBON)			\$6,893,781.63
Status Status Status Status Status Status Status Status	D.		672450	0406	UHS D OF ARROWH	EAD UNION HIGH			\$1,840,679.92
9000000000000000000000000000000000000		3.	673122	0408	SCH D OF RICHMON	D			\$1,694,102.00
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$1. 0800 \$1. 1918,892.29 1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$474,799.92 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2. \$474,799.92 7. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$20,294,261.72 F. ToTAL General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected \$20,294,261.09 F. School levy tax credit applied (subtract) Col 1 Col 2 Col 3 F. School levy tax credit applied (subtract) 640,215.89 0.00 640,215.89 (F1) \$20,294,261.72 F. UNDERRUNVERRUN DETAIL ON PAGE 3 Col 1 Col 1 Col 2 Col 3 State 7.75 17,448,517.85 (F1) \$20,294,261.72 F. UNDERRUNVERRUN Col 1 Col 1 Municipality Col 3 State 7.75 17,448,517.85 (F1) \$20,294,261.72 F. UNDERRUNVERRUN Col 1 Municipality Acting as Agent for For Municipality Acting as Agent for	LS L	4.	673528	0412	SCH D OF MERTON	COMMUNITY			
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SPECIAL ASSESSMENTS AND CHARGES 1,175,203.64 0.00 0.00 \$1,175,203.64 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. 0.252 = \$ 0.00 + 0.00 Reg. Acs. 0.00 + \$0.00	G.		DETAIL	ON PAGE 3					
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J. P.F. CROP TAXES						n taxation in previous yea	<i>(</i> (<i>S</i>)		
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K. MFL TAX	J.	P.F.							\$0.00
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	M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	, I, J, K, L)			\$21,470,410.47

	202	2 67	010	1813	FOR	TOWN	OF LISE	BON	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$238,525.92	\$0.00	\$0.00	\$238,525.92
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
L L									
0									
	01	Woodo Tree Dianting Day	movel			\$0.00	\$0.00	\$0.00	¢0.00
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	novai			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Colle	ection			\$919,409.94	\$0.00	\$0.00	\$919,409.94
Щ Ш	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	5			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$17,267.78	\$0.00	\$0.00	\$17,267.78
0									
SPECIAL									
S S									
								<u> </u>	
		TOTALS				\$1,175,203.64	\$0.00	\$0.00	\$1,175,203.64
L									

2022	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FINAL 2022 Statement of Taxos

FIN	AL	2022 \$	Staten	nent of Taxe	S	67 C0	014 	1814 ACCT NO		
				FOR	TOWN	0	F	MERTON	WAUKESHA	Amended
				-	Town- Village	-City	Mı	inicipality	County	
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spee	cial charg	jes upon county				-\$224.32		
				ver entire municipa	llity					\$3,479,074.27
COUNTY TAXES		ecial purpose cou								\$0.00
S₹	4. TC		AXES (sı	um of A1 through	A3)					\$3,478,849.95
		Special District Code	Acct No		Special District Name		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	677130	0445	TOWN OF MER	FON SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.00
	2	678040	0449	OKAUCHEE LAP	E MANAGEMEN	T DISTRICT		\$11,659.87	\$0.00	\$11,659.87
DISTRICT TAXES	3	678110	0456	_	ANAGEMENT DIS			\$0.00	\$0.00	\$0.00
TA	4	678140	0459	LAKE KEESUS I	MANAGEMENT D	ISTRICT		\$0.00	\$0.00	\$0.00
CT	5									
STR	6									
	7									
SPECIAL	8 9									
PE	9 10									
0	11									
				CT TAXES (sum o	_)		\$11,659.87	\$0.00	\$11,659.87
C.	1. O	ther special pur	pose dis	strict taxes (detai	l on page 4)					\$0.00
~			•	ept county enviro	onmental remed	iation tax increm	ent)			\$0.00
		ounty environm								\$0.00
LAGE		ther state speci		es						\$0.00 \$0.00
VILLAGE, TY TAXES		ounty special cl	<u> </u>	city taxos						\$3,294,182.00
>∑		urplus funds ap	-							\$0.00
own, CI			-							\$3,294,182.00
2										<i>••,-•·</i> ,- <i>•·</i>
Clerk	Ĩ					Date		REMARKS		
Pho	ne									
()								
Ema	ail							-		
	an									

20		•.	014	1814	FOR			OF	MERTON	WAUKESHA
YE	AR		MUN A	CCT NO		Town - Villag	je - City		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	IAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARF	OWHEAD	UNION HIGH				\$4,626,281.87
D.	2.	672460	0407	SCH D OF HAF	RTLAND-L	AKESIDE J3				\$122,526.18
	3.	673122	0408	SCH D OF RIC	HMOND					\$127,970.00
) C	4.	673510	0410	SCH D OF SW	ALLOW					\$2,287,922.01
	5.	673514	0411	SCH D OF NOF	RTH LAKE					\$2,501,987.83
ELEMENTARY AND SECONDARY SCHOOLS	6.	673528	0412	SCH D OF MER		MMUNITY				\$1,022,611.34
IAR Y S	7.	673542	0413	SCH D OF STO	NE BANK					\$2,084,413.98
EN DAF	8.	673862	0416	SCH D OF LAK	E COUNT	RY				\$256,134.75
	9.	674060	0419	SCH D OF OC						\$567,210.27
EL	10.			\$507,210.27						
SI	11.	TOTAL ELEMENTARY AND	¢42 507 059 22							
F	12. 1.	0800	0007		•	REA TECH COLLEGE	PEWA			\$13,597,058.23 \$609,100.18
ES.	2.	0000	0007	W/ OKEON / O						\$000,100.10
тесн. т соггедеs	3.									
- S	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 tl	nrough E	3)				\$609,100.18
F.	тоти	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	f County,	Special District, Lo	cal, School ar	nd Technica	l College Taxes)	\$20,990,850.23
		Summary of Genera	al Property Ta	xes, State Tax C	Credits Ap	plied, and Net Gener	al Property Ta			
						Col 1 Real Estate Roll			Col 3 Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		20,977,744.04		13,105.81	20,990,849.85	
F2.	Scho	ool levy tax credit applied (s	subtract)			2,415,376.77		1,483.94	2,416,860.71	
F3.		ery and gaming credit applie				443,276.21		0.00	443,276.21	(F-1) \$20,990,849.85
F4.		dollar credit applied (subtra	,			174,855.12		0.00	174,855.12	(F) \$20,990,850.23
		general property taxes to be DERRUN/OVERRUN	e collected			17,944,235.94		11,621.87	17,955,857.81	-\$0.38
F6.	UNL		ON PAGE 3			Col 1		Municipality	/ Acting as Agent for	-\$0.50
G.						For Municipality	Col 2 Enterpri	ise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			978,048.27		0.00	191,862.74	\$1,169,911.01
Η.	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	on property omit	ted from ta	xation in previous yea	nrs)			\$0.00
I.	S. 70	.43 CORRECTIONS (Net taxe	es due or refun	ded)			(d)		(f)	\$0.00
J.	P.F. (= \$ <u>0.00</u> (Acres)	(c) _+0	.00Reg. Acs. @ 2.52(e) (Acres)	= \$ <u>0.00</u>	(e) _+0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ _	* \$1,030.96							
z L.	1. CC	DAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Top	+ Number of Tons=(b)	0.00		Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
TIO		ETROLEUM REFINERIES		©		er of Tons =(a)	0.00 @5¢ p	010 poi 10	·	\$0.00
0		ON ORE CONCENTRATE))		r of Tons =(a)	<u>0.00</u> @5¢ pe <u>0.00</u> @5¢ pe			\$0.00
TA)										
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I,	J, K, L)				\$22,161,791.82

	202	2 67	014	1814	FOR	TOWN	OF ME	RTON	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
(y)	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
JAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
S	02 03	Snow Removal, Plowing Refuse And Garbage Colle	oction			\$0.00 \$977,823.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$977,823.27
Ш	03	Grading, Gravel, Culvert, F	encina			\$977,823.27	\$0.00	\$0.00	\$977,823.27
L R	05	Fencing	ononig			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
0	09 10	Delinquent Charges Planning Fees				\$25.00	\$0.00	\$0.00 \$0.00	\$25.00
SPECIAL	10	Lake Keesus Management	District			\$200.00 \$0.00	\$0.00 \$0.00	\$0.00	\$200.00 \$11,100.00
_ v	12	Okauchee Lake Weeds	District			\$0.00	\$0.00	\$60,162.74	\$60,162.74
	13	North Lake Management D	District			\$0.00	\$0.00	\$120,600.00	\$120,600.00
						¢070.040.07			¢4.400.044.04
		TOTALS				\$978,048.27	\$0.0	90 \$191,862.74	\$1,169,911.01

2022	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

2022 Statement of Taxes

FOR TOWN OF MUKWONAGO WAUKESHA Town- Village -City Municipality County sec. Description of Tax by Taxing Jurisiction Municipality OF MUKWONAGO WAUKESHA Sec. Description of Tax by Taxing Jurisiction Description of Tax by Taxing Jurisiction Percent Participality OF Municipality Municipality Municipality Municipality Municipal	
SEC. Description of Tax by Taxing Jurisiction A. 1. Portion of state special charges upon county 2 2. Portion of county tax levied over entire municipality 3 3. Special purpose county taxes 4 4. TOTAL COUNTY TAXES (sum of A1 through A3) 4 B. 1 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT \$73,918.73 \$0.00 2 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT \$4,498.78 \$0.00	Amended
SEC. Image: Sec. <	
A. 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) B. Special District Code Acct No Special District Name Property Taxes State Special Charge 1 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT \$73,918.73 \$0.00 2 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT \$4,498.78 \$0.00	Amounts Apportioned by Taxing Jurisdictions
3. Special purpose county taxes 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) B. Special District Code Acct No Special District Name Property Taxes State Special Charge I 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT \$73,918.73 \$0.00 2 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT \$4,498.78 \$0.00	-\$124.20
kSpecial District CodeAcct NoSpecial District NameProperty TaxesState Special Charge16780700452PHANTOM LAKE MANAGEMENT DISTRICT\$73,918.73\$0.0026781700545SPRING BROOK WATERSHED LAKE MANAGEMENT\$4,498.78\$0.00	\$2,197,990.50
kSpecial District CodeAcct NoSpecial District NameProperty TaxesState Special Charge16780700452PHANTOM LAKE MANAGEMENT DISTRICT\$73,918.73\$0.0026781700545SPRING BROOK WATERSHED LAKE MANAGEMENT\$4,498.78\$0.00	\$0.00
CodeNoDistrict NameProperty TaxesState Special Charge16780700452PHANTOM LAKE MANAGEMENT DISTRICT\$73,918.73\$0.0026781700545SPRING BROOK WATERSHED LAKE MANAGEMENT\$4,498.78\$0.00	\$2,197,866.30
2 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT \$4,498.78 \$0.00	Property Taxes with State Special Charges
	\$73,918.73
	\$4,498.78
8 9	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$78,417.51 \$0.00	\$78,417.51
C. 1. Other special purpose district taxes (detail on page 4)	\$0.00
2. Total tax increment (except county environmental remediation tax increment)	\$0.00
^a County environmental tax increment	\$0.00
พู้ 🙄 4. Other state special charges	\$0.00
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes	\$0.00
₹ 6. All other town, village, or city taxes	\$3,977,511.00
7. Surplus funds applied	\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$3,977,511.00
Clerk Date REMARKS	
Phone	
Email	

-	022		016		FOR TOW		MUKWONAGO	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Schoo	ol District Codes	Acct No .		SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	673822	0414	SCH D OF MUKWO	NAGO			\$8,225,230.00
D.	2.							. , ,
	3.							
LS	4.							
	5.							
Υ×	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
	10.							
SE _	11.							
					sum of D1 through D11)			\$8,225,230.00
E. S	1.	0800	0007	WAUKESHA COUN	TY AREA TECH COLLEGE	E PEWA		\$337,263.11
LEG.	3.							
TECH. M	4. TO	TAL TECHNICAL CO		6 (sum of E1 throu	gh E3)			\$337,263.11
F.		ERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	unty, Special District, Lo	cal, School and Technica	al College Taxes)	\$14,816,287.92
••		Summary of Gener	al Property Ta	ixes, State Tax Credi		ral Property Taxes to be Co		
					Col 1	Col 2 Porsonal Property Poll	Col 3 Total (Col 1 Plus Col 2)	
		· · · ·					-	
F1.		perty taxes from co		ummary	14,813,459.84	2,827.86	14,816,287.70	
F2. F3.		tax credit applied (a gaming credit applied	,	1	1,397,992.77 469,531.14	267.57 0.00	1,398,260.34 469,531.14	(F-1) \$14,816,287.70
F4.		credit applied (subtr		1	160,588.06		160,588.06	
F5.		property taxes to be	/		12,785,347.87	2,560.29	12,787,908.16	(F) \$14,816,287.92
F6.		N/OVERRUN						-\$0.22
G.		DETAIL	ON PAGE 3	1	Col 1	Municipalit	y Acting as Agent for	
		SESSMENTS AND C			For Municipality 160,879.75	Col 2 Enterprise/Utility	Col 3 Other	\$160,879.75
Н.								
				on property omitted fi	,		0.00	
п. I.	OMITTED P	ROPERTY TAXES (No	et taxes levied		rom taxation in previous yea		0.00	\$0.00
I.	OMITTED P		et taxes levied		,		(f)	
-	OMITTED PF S. 70.43 COF P.F. CROP	ROPERTY TAXES (No RECTIONS (Net taxe (a) TAXES0.00 _ F	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) = \$+	(c) 0.00 Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00	(f)	\$0.00
I.	OMITTED PF S. 70.43 COF P.F. CROP	ROPERTY TAXES (No RECTIONS (Net taxe (a) TAXES0.00 _ F (Acres)	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) +	(c)	(d) (e) = \$0.00+0.00 (f) (g) (Acres) @\$ 2.04=0.00+94.0 (i) (Acres)	(f)	\$0.00 \$0.00 \$0.00 + \$1,083.05
I. J. К.	OMITTED PF S. 70.43 COF P.F. CROP	ROPERTY TAXES (Net taxe) RECTIONS (Net taxe) (a) TAXES0.00F (Acres) 0.00 Open @\$.74 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) (Acres) 71.00 Closed @\$ 1.75=3	(c) (c) (d) (e) (Acres)	(d) (e) = \$0.00+0.00 (f) (g) (Acres) @\$ 2.04=0.00+94.0 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 958.80 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
I. J. К.	OMITTED PF S. 70.43 COP P.F. CROP MFL TAX 1. COAL (se	COPERTY TAXES (Net taxe RECTIONS (Net taxe (a) TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 r of Tons=(a)	(b) (b) (Acres) (Acres) (1.00 Closed @\$ 1.75=3 0.00 @5¢ pe	(c) (c) (c) (d) (e) (Acres) (d) (e) (Acres) (c) (d) (e) (Acres) (c) (c) (c) (c) (c) (c) (c) (c	(d) (e) = \$(f) (g) (Acres) @\$ 2.04=(f) (g) (Acres) (i) (Acres) (i) (Acres) (0)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 958.80 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 + \$1,083.05
I. J. К.	OMITTED PF S. 70.43 COP P.F. CROP MFL TAX 1. COAL (se 2. PETROLI	ROPERTY TAXES (Net taxe (a) RECTIONS (Net taxe (a) TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) 71.00 Closed @\$ 1.75=3 0.00 @5¢ pe	image: constraint of the second se	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (g) (G	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 958.80 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 * * \$1,083.05 \$0.00
I. J. К.	OMITTED PF S. 70.43 COP P.F. CROP MFL TAX 1. COAL (se 2. PETROLI	COPERTY TAXES (Net taxe RECTIONS (Net taxe (a) TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) 71.00 Closed @\$ 1.75=3 0.00 @5¢ pe	Image: constraint of the previous year of	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (g) (acres) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 958.80 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 * * \$1,083.05 \$0.00 \$0.00
I. J.	OMITTED PF S. 70.43 COP P.F. CROP MFL TAX 1. COAL (se 2. PETROLI 3. IRON OR	ROPERTY TAXES (Net taxe (a) RECTIONS (Net taxe (a) TAXES	et taxes levied es due or refun (b) (c) 0.00 + 7 r of Tons=(a) (sec. 70.421) S (sec. 70.44	$\frac{(\text{ded})}{(\text{b})} = \$ \underline{0.00} + \underline{0.00} + \underline{0.00} + \underline{0.00} = \$ 1.75 = \$ 0.00$	Image: constraint of the previous year in previous year in previous year in previous year in the previous year in the previous of the previous year in the previous yea	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (g) (G	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 958.80 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 * * \$1,083.05 \$0.00 \$0.00

	202	2 67 016 1815	FOR	TOWN	OF	Μυκως	DNAGO	WAUKESHA
Ì	/EAI	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUM	IMARY	Municipa	ality	County
				Col 1	Muni	cipality Acting a	s Agent for	Total for Each Line
G .		Special Assessments and Special Charges		For the Municipality		nterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	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
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SS	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 /								
	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
Ш Щ н	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
H H	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$154,494.00		\$0.00	\$0.00	\$154,494.00
	08 09	Delinquent Utility Charges Administration Fees		\$0.00 \$6,385.75		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,385.75
SPECIAL								
		TOTALS		\$160,879.75		\$0.00	\$0.00	\$160,879.75

2022	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
\rightarrow					
	тот	TALS		\$0.00	

FINAL 2022 Statement of Taxos

FIN	۹L	2022 \$	Staten	nent of Taxes	5	6 		022 MUN	1816 ACCT NO		
				FOR	TOWN		OF	000	DNOMOWOC	WAUKESHA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Description	on of Tax by Ta	axing Ju	irisiction	Amounts Apportioned by Taxing Jurisdictions		
Α.		ortion of state spec									-\$223.21
		-		ver entire municipal	ity						\$3,950,016.96
COUNTY TAXES		ecial purpose cou								\$0.00	
TAC	4. TC		AXES (su	Im of A1 through A	13)						\$3,949,793.75
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	677100	0442	BLACKHAWK AR	EA SANITARY D	ISTRICT			\$62,999.00	\$0.00	\$62,999.00
	2	677110	0443	MARY LANE SAN	IITARY DISTRIC	Г			\$91,325.00	\$0.00	\$91,325.00
(ES	3	678030	0448	ASHIPPUN LAKE	PRO & REHAB	DISTRICT			\$0.00	\$0.00	\$0.00
TA	4	678040	0449	OKAUCHEE LAKI	EMANAGEMEN	T DISTRICT			\$53,390.13	\$0.00	\$53,390.13
ICT	5	678090	LAC LA BELLE LA	AKE MGT. DISTR	RICT			\$13,427.92	\$0.00	\$13,427.92	
STR	6										
SPECIAL DISTRICT TAXES	7										
CIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)			\$221,142.05	\$0.00	\$221,142.05
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$891,191.00
~	2. T	otal tax increme	ent <i>(exc</i>	ept county enviro	nmental remed	iation tax incre	ement)				\$52,968.82
-		ounty environm									\$0.00
LAGE, AXES	4. O	ther state speci		es							\$0.00
		ounty special cl	-								\$0.00
, ∠II 11 ≺ II		Il other town, vil		city taxes							\$4,034,820.00 \$0.00
NN, CIJ											\$0.00
D										\$ 4 ,970,979.02	
Clerk						Date			REMARKS		
Pho	ne								-		
()									
Ema	ail										
	~11										
									I		

20	22	67	022	1816	FOR	тои	<i>N</i> OF	OCONOMOWOC	WAUKE	ESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	672450	0406	UHS D OF ARRO	WHEAD L			\$448,309.52		
D.	2.	673542	0413	SCH D OF STON	IE BANK					\$769,890.18
	3.	674060	0419	SCH D OF OCON	NOMOMO	C AREA				\$16,926,417.46
LS	4.									· · · · · · · · · · · · · · · · · · ·
	5.									
CH CH	6.									
ELEMENTARY AND SECONDARY SCHOOLS	7.									
AR	8.									
ND ND	9.									
SE	10.									
SE	11.									
	12.	TOTAL ELEMENTARY ANI			•					\$18,144,617.16
Е. _Ш	1.	0800	0007	WAUKESHA CO	UNTY ARE	EA TECH COLLEGE	PEWA			\$606,096.79
Ъ.	2. 3.									
TECH. COLLEGE	3. 4	TOTAL TECHNICAL CO		(sum of F1 thr	ough F3					\$606,096.79
		AL GENERAL PROPERTY T		•	• •		cal. School and Technics	al College Taxes)		\$27,900,629.57
F .	1017	Summary of Gener	al Property Ta	xes, State Tax Cr	edits Appl	lied, and Net Gener	al Property Taxes to be Co	pliected		<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
						Col 1	Col 2	Col 3		
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
1		eral property taxes from co		ummary		27,860,766.30	39,862.85	27,900,629.15		
F2.		ool levy tax credit applied (,			2,835,966.36	4,085.12	2,840,051.48		
F3.		ery and gaming credit appli				623,856.64	0.00	623,856.64	(F-1)	\$27,900,629.15
F4.		dollar credit applied (subt				268,236.20	35,777.73	268,236.20 24,168,484.83	(F)	\$27,900,629.57
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			24,132,707.10	33,777.73	24,168,484.83		-\$0.42
G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		φ0. 4 2
О.					F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				1,146,380.00	50,415.64	294,634.36		\$1,491,430.00
Η.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitte	d from taxa	ation in previous yea	nrs)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	(b)	(c)		(d) (e)	(†)		\$0.00
J.	P.F.			= \$+		0Reg. Acs. @ 2.52		Reg.Acs.@20¢ <u>=\$ 0.00</u> =		\$0.00
к.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 0.00 + 10.00 Closed @\$ 1.75=\$ 17.50 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (i) (Acres) (j) (i) (i) (i) 0.00 Closed @\$ 7.87=\$ 0.00 =								+	\$17.50
z L.	1. CC	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5@	t per Ton + N	Number of Tons=(b)	0.00 @7¢ per To			\$0.00
0IT		ETROLEUM REFINERIES			•	of Tons =(a)	@1¢ poi 10			\$0.00
		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
0⊈ M.	AG	GREGATE AMOUNT OF 1	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)				\$29,392,076.65
									•	

	202	2 67 022 1816	FOR	TOWN	OF	OCONOI		WAUKESHA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
				Col 1	Municipa	ality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterp		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	-	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
IS.	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								
SPECIAL								
0								
L L L								
S 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
S	03	Refuse And Garbage Collection		\$1,146,380.00		\$0.00	\$0.00	\$1,146,380.00
CHARGE	04	Grading, Gravel, Culvert, Fencing		\$0.00		\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
Ē	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
IAL	08 09	Delinquent Utility Charges Delinquent Town Charges		\$0.00 \$0.00		\$49,953.64 \$462.00	\$3,229.85 \$0.00	\$53,183.49 \$462.00
SPECIAL	10	Ashippun Rehab District		\$0.00		\$462.00 \$0.00	\$0.00	\$462.00
۲, E	11	Okauchee Lake Weeds		\$0.00		\$0.00	\$265,694.78	\$265,694.78
0	12	Okauchee Lake Access		\$0.00		\$0.00	\$3,100.00	\$3,100.00
	13	Okauchee Lake Pond		\$0.00		\$0.00	\$863.58	\$863.58
	14	Special User Fees		\$0.00		\$0.00	\$10,946.15	\$10,946.15
	\vdash							
	\vdash							
	\vdash							
					-			
		TOTALS		\$1,146,380.00		\$50,415.64	\$294,634.36	\$1,491,430.00

2022	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	WESTERN LAKES DEPT	\$0.00	\$891,191.00	
тот	TALS		\$891,191.00	

FIN∆I 2022 Statement of Taxes

FIN	AL	2022 \$	Statem	nent of Taxes	6	67 	024 	1817 		
				FOR	TOWN Town- Village	OF		OTTAWA	County	Amended
SEC.	Description of Tax by Taxing Jurisiction									Amounts Apportioned by Taxing Jurisdictions
A. ≻ .a	2. Po		levied ov	ver entire municipal	ity					-\$79.42 \$1,405,427.71
COUNTY TAXES	-	pecial purpose cou	-							\$0.00
85	4. 10		AXES (su	Im of A1 through A						\$1,405,348.29
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678050	0450	PRETTY LAKE M				\$30,000.00	\$0.00	\$30,000.00
	2	678060	0451	SCHOOL SECTIO	N LAKE MANAG	SEMENT DISTRICT		\$9,050.00	\$0.00	\$9,050.00
XES	3									
TAXE	4 5									
DISTRICT	6									
ISTI	7									
	8									
SPECIAL	9									
SPI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B11)		\$39,050.00	\$0.00	\$39,050.00
C.	1. O	ther special purp	oose dis	trict taxes (detail	on page 4)					\$0.00
	2. T	otal tax increme	nt (exc	ept county enviro	nmental remed	iation tax incremen	<i>t)</i>			\$0.00
		ounty environme								\$0.00
XES XES		other state specia	<u> </u>	es						\$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	-	oity toyoo						\$0.00 \$722,676.00
× Z		urplus funds app	-	City laxes						\$122,010.00
	5 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$722,676.00
Clerk						Date		REMARKS		
Pho	пе							—		
(-)								
Fm	Email									
L										

	22	67	024		FOR		OTTAWA	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALMYR	A-EAGLE AREA			\$40,843.15
D.	2.	671376	0404	SCH D OF KETTLE I	MORAINE (DELAFIELD)	\$5,738,026.00		
	3.	673822	0414	SCH D OF MUKWON	NAGO	\$401,122.00		
	4.	674060	0419	SCH D OF OCONOM	IOWOC AREA			\$2,550.47
	5.							
ZH Z	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
CO ELE	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AN			. ,			\$6,182,541.62
E.	1.	0800	0007	WAUKESHA COUNT	TY AREA TECH COLLEGE	E PEWA		\$215,651.03
LEG.	2. 3.							
тесн. т соггедеs	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 throug	ah E3)			\$215,651.03
		AL GENERAL PROPERTY T				cal. School and Technica	l College Taxes)	\$8,565,266.94
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	8,559,052.89	6,213.46	8,565,266.35	
F2.		ool levy tax credit applied	, ,		1,063,261.89	768.66	1,064,030.55	
F3.		ery and gaming credit appl			271,646.46	0.00	271,646.46	(F-1) \$8,565,266.35
F4.		dollar credit applied (subt	/		99,570.14		99,570.14	(F) \$8,565,266.94
F5. F6.		general property taxes to b DERRUN/OVERRUN	be collected		7,124,574.40	5,444.80	7,130,019.20	-\$0.59
	UNL		L ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		692,870.62	0.00	31,780.72	\$724,651.34
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun		(-)			\$0.00
J.				(b)	(c)	(d) (e)	(f)	
	P.F.	CROP TAXES0.00	Reg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	$\frac{1}{2} \text{ Closed } @\$10.20 = \$ 928.30 \\ (j) \\$	* \$1,519.51				
zL.	1 CC	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
UL I		ETROLEUM REFINERIES	× /	@00 poi			·	\$0.00
S S			1 /		lumber of Tons =(a)			\$0.00
OCCUPATION TAXES T	૩. IR	ON ORE CONCENTRATE	=3 (Sec. 70.40	<i>וו</i> ע N	umber of Tons =(a)	<u>0.00</u> @5¢ per Ton		
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	H, I, J, K, L)			\$9,291,437.20

	202	2 67	024	1817	FOR	TOWN		AWA	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
Ц Ш									
P P									
-	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$18,579.92	\$18,579.92
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
5	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Fire Service Fee				\$692,870.62	\$0.00	\$0.00	\$692,870.62
μ	10	School Section Lake Land F	Purchase			\$0.00	\$0.00	\$13,200.80	\$13,200.80
R I									
		TOTALS				\$692,870.62	\$0.00	\$31,780.72	\$724,651.34
							,	. ,	· ,

2022	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
Т	TOTALS		\$0.00	

FINA	AL	2022 \$	Statem	ent of Taxes	5	67 	106 	1822		
				FOR	VILLAGE Town- Village -	OF		BIG BEND nicipality	County	Amended
SEC.						n of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county						-\$22.77
1 1				er entire municipali	ty					\$353,114.61
COUNTY TAXES	-	ecial purpose cou	-							\$0.00
19 Co	4. TC	DTAL COUNTY TA	XES (su	m of A1 through A	3)					\$353,091.84
		Special District Code	Acct No		Special District Name		Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
I ¥	4									
LCT	5									
STR	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
			DIOTOIO					\$0.00	\$0.00	\$0.00
				T TAXES (sum of I				\$0.00	φ υ. υυ	
–				rict taxes (detail o			0			\$0.00
1 1 1		otal tax increme		ept county enviror	nmental remedia	ation tax incremei	nt)			\$32,496.24 \$0.00
ы С Ш	3. C ₄ ∩	ounty environme ther state specia								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch								\$0.00
	6. A	ll other town, vill	-	city taxes						\$1,522,494.00
v'n, CIT	7. S	urplus funds app		\$0.00						
		TAL TOWN, VILL	\$1,554,990.24							
Clerk						Date		REMARKS		
Phor	ne									
()								
Ema	ail							—		

20	22	67	106	1822	FOR	VILLA		BIG BEND	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	673822	0414	SCH D OF MUKWO	ONAGO				\$1,507,717.00
D.	2.								¢ , , , , , , , , , , , , , , , , , , ,
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
ELE Sol	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES (sum of D1	through D11)			\$1,507,717.00
E. 👷	1.	0800	0007	WAUKESHA COUN	NTY AREA 1	FECH COLLEGE	PEWA		\$61,821.67
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 throu	uah F3)				\$61,821.67
	4. TOT	AL GENERAL PROPERTY TA		•	•	cial District I o	cal School and Tachnics	al College Taxes)	\$3,477,620.75
F .	1017	Summary of General	al Property Ta	xes, State Tax Cred	lits Applied	, and Net Gener	al Property Taxes to be Co	ollected	\$3,411,020.13
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		3,450,737.92	26,882.85	3,477,620.77	
F2.	Scho	ool levy tax credit applied (s	subtract)			269,033.27	2,095.90	271,129.17	
F3.		ery and gaming credit applie				82,687.02	0.00	82,687.02	(F-1) \$3,477,620.77
F4.		dollar credit applied (subtra				35,624.58	0.00	35,624.58	(F) \$3,477,620.75
F5.		general property taxes to be	e collected			3,063,393.05	24,786.95	3,088,180.00	\$0.02
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
G.		DETAIL			For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted f	from taxation	n in previous yea	rs)		\$29,207.66
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					14	\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	¢0.00
_	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 + (Acres)		Reg. Acs. @ 2.52 e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
к.	MFL	. TAX0.00_Open @\$.74 =\$ _					2\$ 2.04= <u>0.00</u> + <u>10.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 102.00</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$102.00
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	· · ·		Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	`			,		<u> </u>			
 M.	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G	HIJK	1)			\$3,506,930.43
	1.00			0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	\ldots, \ldots, \ldots	-/			····

	202	2 67 106	1822	FOR	VILLAGE	OF BIG E	BEND	WAUKESHA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	pecial 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
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
l S	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
ASSESSMENTS								
IAL								
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></u>	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CIA		Boinquent Banky Charges			ψ0.00	φ0.00	φ0.00	ψ0.00
SPECIAL								
					\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS			φ0.00	ψ0.00	ψ0.00	ψ0.00

2022	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5		67	107	1823		
						(00	MUN	ACCT NO		
				FOR	VILLAGE		OF		BUTLER	WAUKESHA	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	on of Tax by ⊺	Taxing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charges	upon county							-\$30.38
	2. Pc	ortion of county ta:	x levied ove	r entire municipali	ty						\$471,204.40
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. то	TAL COUNTY T	AXES (sum	of A1 through A	3)						\$471,174.02
		Special District Code	Acct No		Special District Name	1		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA)	4										
СT	5										
STR	6										
ă	7										
IAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	')			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distri	ct taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent <i>(excep</i>	ot county enviror	nmental remea	liation tax inc	rement)				\$0.00
OR	3. C	ounty environm									\$0.00
С Ш С Ш С Ш С Ц	4. C	ther state speci		5							\$0.00
, VILLAGE, TY TAXES	5. C	ounty special cl	-								\$0.00
∣₹È	6. A	Il other town, vil	-	ty taxes							\$2,356,465.00
OWN, VII	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	\$2,356,465.00									
Clerk	(Date			REMARKS		
									_		
Pho	ne	`									
)							_		
Em	ail										

)22	67	107	1823	FOR	VILLA		BUTLER	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672420	0405	SCH D OF HAMILT	TON (LISBON))			\$1,802,260.66
D.	2.	673437	0409	SCH D OF MENON	MONEE FALLS	6			\$573,864.39
	3.								· · · · · · · · · · · · · · · · · · ·
LS I	4.								
P S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			•	• /			\$2,376,125.05
E.	1.	0800	0007	WAUKESHA COU	NTY AREA TE	CH COLLEGE	PEWA		\$82,496.28
LEG.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of E1 thro	uah E3)				\$82,496.28
		AL GENERAL PROPERTY TA			<u> </u>	al District. I o	cal. School and Technica	al College Taxes)	\$5,286,260.35
F .		Summary of Genera	al Property Ta	ixes, State Tax Cred	dits Applied, a	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Real	Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from col		ummary		4,924,541.68	361,718.84	5,286,260.52	
F2.		ool levy tax credit applied (s	,			364,256.36	26,750.14	391,006.50	
F3.		ery and gaming credit applie				85,901.60	0.00	85,901.60	(F-1) \$5,286,260.52
F4.		t dollar credit applied (subtra general property taxes to be				50,601.13 4,423,782.59	334,968.70	50,601.13 4,758,751.29	(F) \$5,286,260.35
F5.		DERRUN/OVERRUN	e collected			4,423,702.39	004,000.70	4,750,751.29	\$0.17
G.			ON PAGE 3	•		Col 1	Municipalit	y Acting as Agent for	
0.					For I	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				67,379.22	0.00	0.00	\$67,379.22
Н.	I	TTED PROPERTY TAXES (Ne			from taxation i	in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	PF					eg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e)	(Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	=\$ <u>0.00</u> +	0.00 Open @	(i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
zL.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 mEAR	per Ton + Numbe	er of Tons-(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES		@0¢ p			0.,,	1	\$0.00
PA S			1 /	2)	Number of Ton Number of Tons		<u>0.00</u> @5¢ per Ton <u>0.00</u> @5¢ per Ton		\$0.00
	12 IP		S ISPC //////						
CCU AXE:	3. IR	RON ORE CONCENTRATE	S (Sec. 70.40))		s =(d)			· · · · · · · · · · · · · · · · · · ·
OCCUPATION TAXES T		GREGATE AMOUNT OF T	•						\$5,353,639.74

	202	2 67	107	1823	FOR	VILLAGE	OF BUT	LER	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessn	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	Illations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: sid	dewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
П С С	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			,	,					
SPECIAL									
บี									
L H									
S I									
	01	Weeds, Tree Planting, Rem	oval			\$192.28	\$0.00	\$0.00	\$192.28
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ပ	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fe	ncing			\$0.00	\$0.00	\$0.00	\$0.00
R	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
ΙÌ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
Ι	08	Delinquent Utility Charges				\$67,186.94	\$0.00	\$0.00	\$67,186.94
SPECIAL									
l ä									
0									
	\vdash								
		TOTALS				\$67,379.22	\$0.00	\$0.00	\$67,379.22
		IUIALO				ψ01,010.22	\$0.00	\$0.00	¥01,01 0.22

2022	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	67 C0	111 			
				FOR	VILLAGE Town- Village	о	F	CHENEQUA	County	Amended
SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.		ortion of state spec ortion of county tax	-	es upon county ver entire municipali	ty					-\$59.36 \$1,050,383.73
INT (ES	3. Sp	ecial purpose cou		\$0.00						
COUNTY TAXES	4. TC	DTAL COUNTY TA		\$1,050,324.37						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	678110	0456	NORTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00
6	2									
TAXES	3 4									
T	- - 5									
DISTRICT	6									
IST	7									
ALD	8									
SPECIAL	9									
РS	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	liation tax increm	nent)			\$0.00
		ounty environme								\$0.00
NGE XES	4. O	ther state specia		es						\$0.00
VILLAGE, IY TAXES	5. C	ounty special ch Il other town, vill	-	city taxos						\$0.00 \$2,016,075.00
>∑	0. A 7 S									\$2,010,075.00
		urplus funds app TAL TOWN, VILL		\$2,016,075.00						
Clerk						Date		REMARKS		
Pho	ne							—		
()								
Em	ail									

)22	67	111	1824 FO			CHENEQUA	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$1,262,264.37
D.	2.	673510	0410	SCH D OF SWALLOW				\$805,417.63
	3.	673514	0411	SCH D OF NORTH LAK	ΚΕ			\$140,490.17
	4.	673542	0413	SCH D OF STONE BAN	١K			\$621,406.84
ELEMENTARY AND SECONDARY SCHOOLS	5.	673862	0416	SCH D OF LAKE COUN	ITRY			\$620,374.88
CH SCH	6.							
AR Y S	7.							
IN AR	8.							
ND ND	9.							
	10.							
S	11.							
-	12.				· ·			\$3,449,953.89
E. 3	1. 2.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	: PEWA		\$161,172.52
LEG	<u>2</u> . 3.							
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 through	E3)			\$161,172.52
F .		AL GENERAL PROPERTY TA			,	cal. School and Technica	al College Taxes)	\$6,677,525.78
г .						al Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	6,671,542.37	5,983.31	6,677,525.68	J
F2.		ool levy tax credit applied (657,123.04	559.96	657,683.00	
F3.	Lotte	ery and gaming credit appli	ed <i>(subtract)</i>		23,633.14	0.00	23,633.14	(F-1) \$6,677,525.68
F4.		dollar credit applied (subtr	,		13,845.73	0.00	13,845.73	(F) \$6,677,525.78
		general property taxes to be	e collected		5,976,940.46	5,423.35	5,982,363.81	
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3		Col 1	N.4. 1 1 11		-\$0.10
G.		DETAIL	ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	21,000.00	\$21,000.00
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted from	taxation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)				\$0.00
		(a)			c)	(d) (e)	(†)	
J.	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>6</u> Closed @\$ 10.20=\$ <u>297.39</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	* \$345.87				
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0IT/		ETROLEUM REFINERIES			where of Tons =(a)	@5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11			7 Nulli	oci ol 10115 -(a)			
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6. G. H. I	I, J, K, L)			\$6,698,871.55
			1	, _, _, _, _,				رJ

	202	2 67 11	1	1824	FOR	VILLAGE	OF CH	IENEQUA	WAUKESHA	
	YEA		JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		icipality	County	
						Col 1	Municipality Acti	a as Agent for	Total for Each Line	
G.		Special Assessments a	and S	pecial Charges		For the Municipality	Col 2 Enterprise/Util		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations				\$0.00	\$0.	0.00	\$0.00	
S	02	Sewer main and lateral installations	6			\$0.00	\$0.	00 \$0.00	\$0.00	
Ιż	03	Street improvements (ex: sidewalks	s, storm	sewers, seal coating)		\$0.00	\$0.	00 \$0.00	\$0.00	
Ψ	04	Street light installation				\$0.00	\$0.	00 \$0.00	\$0.00	
SI SI	05	Greenbelts				\$0.00	\$0.	00 \$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 8	8.42 &	88.43)		\$0.00	\$0.	00 \$0.00	\$0.00	
SS										
SPECIAL										
0										
L R										
ျပ										
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.			
6	02	Snow Removal, Plowing				\$0.00	\$0.			
ES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00 \$0.00	\$0. \$0.			
8	04	Fencing				\$0.00	\$0.		\$0.00	
CHARGE	06	Fire Calls				\$0.00	\$0.			
さ	07	Recycling				\$0.00	\$0.			
5	08	Delinquent Utility Charges				\$0.00	\$0.			
5	09	North Lake Managemet District				\$0.00	\$0.	00 \$21,000.00	\$21,000.00	
SPECIAL										
<u></u>										
	-	TOTALS				\$0.00	\$	0.00 \$21,000.0	00 \$21,000.00	
									· · · ·	

2022	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FINAL 2022 Statement of Taxes

L IIN	AL 2022	Statem		'	CO	MUN	ACCT NO		
			FOR	VILLAGE			OUSMAN	WAUKESHA	Amended
			FOR	Town- Village	-				
				Town- Village	-City		cipality	County	
SEC.				Descriptio	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state spe	cial charge	es upon county						-\$26.33
	2. Portion of county ta			у					\$465,933.04
LNT ES	3. Special purpose co								\$0.00
COUNTY TAXES	4. TOTAL COUNTY T	AXES (su	m of A1 through A:	3)					\$465,906.71
	Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
IAX	4								
5	5								
TRI	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
Ц Ш Ц	9								
เร	10								
	11								
	12. TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. Other special pur	pose dist	trict taxes (d <i>etail o</i>	on page 4)					\$0.00
	2. Total tax increme	ent (exce	pt county environ	mental remedi	iation tax incremen	nt)			\$0.00
OR	 County environm 								\$0.00
Я С С С С С	4. Other state speci		÷S						\$0.00
A L	5. County special c	-	·· · ·						\$0.00
TOWN, VILLAGE, C CITY TAXES	6. All other town, vil	-	ity taxes						\$1,622,090.00
N O	7. Surplus funds ap	plied							\$0.00 \$1,622,090.00
Ę	8. TOTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (\$1,022,030.00		
Clerk	erk Date						REMARKS		
Pho	ne			I	<u> </u>				
()								
Em	ail								

67

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1825

20					OR <u>VILLA</u>		DOUSMAN	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE M	ORAINE (DELAFIELD)			\$2,074,325.00
D.	2.	674060	0419	SCH D OF OCONOMO	OWOC AREA			\$5,416.57
	3.							, , , , , , , , , , , , , , , , , , ,
LS	4.							
P S	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR' Y S	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$2,079,741.57
E. 🖁	1.	0800	0007	WAUKESHA COUNTY	Y AREA TECH COLLEGE	PEWA		\$71,493.50
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throug	h E3)			\$71,493.50
F .		AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$4,239,231.78
F.		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from con		ummary	4,227,662.94	11,568.31	4,239,231.25	
F2.		ool levy tax credit applied (s	,		372,127.37	1,018.36	373,145.73	
F3.		ery and gaming credit applie t dollar credit applied (subtra			<u> </u>	0.00	113,179.51 45,462.78	
F4. F5.		general property taxes to be			3,696,893.28		3,707,443.23	
F6.		DERRUN/OVERRUN			0,000,000.20		0,707,440.20	-\$0.53
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.00		0.00	\$33,347.64
H. I.				\$0.00				
	5.70	0.43 CORRECTIONS (Net taxe	(†)	\$0.00				
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(h)					
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 + 2	2.00 Closed @\$ 1.75=\$	<u>38.50</u> + <u>0.00</u> Open(@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 0.00</u> (j)	+ \$38.50
							Closed @ \$7.87=\$0_ =	
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per 1	Fon + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
UTI0		ETROLEUM REFINERIES			mber of Tons =(a)	@1¢ poi 10i		\$0.00
NPA UPA		ON ORE CONCENTRATE			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. 11							
_o⊢ M.	100	GREGATE AMOUNT OF T	AVES /Total	of soos E E E C U				\$4,272,617.39
I IVI.		GREGATE AWOUNT OF L	ANES (10121	UI SEUS. F, F-D, G, H,	, ,, J, M, L)			ψ=,212,011.00

	202	2 67	116	1825	FOR	VILLAGE	OF DOUS	SMAN	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation		-		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			,	,		·			
SPECIAL									
S									
-	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ction			\$0.00	\$0.00	\$0.00	\$0.00
U S S	04 05	Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₽	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$33,347.64	\$0.00	\$33,347.64
SPECIAL									
S									
-		TOTALS				\$0.00	\$33,347.64	\$0.00	\$33,347.64

2022	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FINAL 2022 Statement of Taxes $\frac{67}{CO} = \frac{121}{MUN} = \frac{1826}{ACCT NO}$											
						С	0	MUN	ACCT NO		
				FOR	VILLAGE		OF		EAGLE	WAUKESHA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descriptio	on of Tax by Ta	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charges	s upon county							-\$26.27
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty						\$407,495.73
INT ES		ecial purpose cou			\$0.00						
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sun	n of A1 through A	3)						\$407,469.46
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA	4										
<u>C</u>	5										
SPECIAL DISTRICT TAXES	6										
ä	7										
IAL	8										
P EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)				\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i> o	on page 4)				•		\$0.00
	2. T	otal tax increme	ent (excep	ot county enviror	nmental remedi	ation tax incre	ement)				\$0.00
OR	3. C	ounty environm									\$0.00
Я С С С С С	4. O	ther state speci	<u>v</u>	3							\$0.00
	5. C	ounty special cl	-								\$0.00
∣₹≿	6. A 7. S	ll other town, vil		ty taxes							\$851,709.00
own, CI	7. S	urplus funds ap	plied								\$0.00
10	8. TO	TAL TOWN, VILL	AGE OR C	TAXES (sum	of C1 through (C7)					\$851,709.00
Clerk	rk Date					Date			REMARKS		
Pho									-		
()									
Em	ail	,							-		

20	2022 67 121			1826	FOR	VILLA		EAGLE	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALM	/YRA-EAGLE	E AREA			\$1,582,688.06
D.	2.	673822	0414	SCH D OF MUK	WONAGO				\$542.00
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S II	10.								
S S U	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$1,583,230.06
TECH. M	1.	0800	0007	WAUKESHA CC	UNTY AREA	TECH COLLEGE	PEWA		\$71,342.46
EG. F.	2. 3.								
	3.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3)				\$71,342.46
		AL GENERAL PROPERTY TA		•	• •	ecial District 1 o	cal School and Technica	ol College Taxes)	\$2,913,750.98
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Applie	ed, and Net Gener	al Property Taxes to be Co	pllected	
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from co	•	ummary		2,903,488.57	10,262.25	2,913,750.82	
F2.		ool levy tax credit applied (s	,			346,271.89	1,223.92	347,495.81	
F3.		ery and gaming credit applie				111,198.12	0.00	111,198.12	(F-1) \$2,913,750.82
F4.		t dollar credit applied <i>(subtra</i> general property taxes to be				40,896.90 2,405,121.66	9,038.33	40,896.90 2,414,159.99	(F) \$2,913,750.98
F5. F6.		DERRUN/OVERRUN	collected			2,405,121.00	3,030.33	2,414,159.99	-\$0.16
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				166,969.92	0.00	0.00	\$166,969.92
Н.	I	TTED PROPERTY TAXES (Ne		\$0.00					
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	<i>ded)</i> (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢			Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(h)						
К.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.	75=\$0.00	+ <u>0.00</u> Open@		0 Closed @\$ 10.20= <u>\$ 0.00</u>	+ \$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$.00 =	\$0.00
zL.	1 CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5		umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		60	Number of			1	\$0.00
NPA S:		ON ORE CONCENTRATE	•))	Number of		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11	CON ONE CONCENTION							
IOF	1								\$3,080,720.74
M.	10	GREGATE AMOUNT OF T			<u>\$3 (180 770 74</u>				

	202	2 67 12	1	1826	FOR	VILLAGE		GLE	WAUKESHA	
	YEA	R CO MU	JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	pality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments a	and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations				\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installations				\$0.00	\$0.00	\$0.00	\$0.00	
Ϊ	03	Street improvements (ex: sidewalks,	, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
П Ш С	06	Drain ditch and watercourse (sec. 88	8.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SI S		X		,						
ASSESSMENTS										
F										
SPECIAL										
Щ Щ										
S										
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00	
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$166,969.92	\$0.00	\$0.00	\$166,969.92	
l õ	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	
5	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
∣₹		Demiquent Othery Onlargeo				\$0.00	\$0.00	φ0.00	φ0.00	
SPECIAL										
P P										
	\mid									
	\vdash									
	\vdash									
	$\left - \right $									
		TOTALS				\$166,969.92	\$0.0	0\$0.00	\$166,969.92	

2022	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	L 2022 Statement		ent of Taxes	5	6	67	122	1827		
						C	0	MUN	ACCT NO		
				FOR	VILLAGE	Ī	OF	E	LM GROVE	WAUKESHA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descript	ion of Tax by T	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county							-\$141.79
	2. P	ortion of county tax		\$2,199,134.03							
INT (ES	3. S	pecial purpose cou	\$0.00								
COUNTY TAXES	4. T	OTAL COUNTY T	\$2,198,992.24								
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA.	4										
RICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DISTRIC	T TAXES (sum of	Di theory Di	()			\$0.00	\$0.00	\$0.00
				•		1)			φ0.00	φ υ. υυ	
C.			-	trict taxes (detail			0				\$0.00
0R		County environm	-	ept county enviro	nmental remed	liation tax incr	rement)				\$616,982.35 \$0.00
		Other state speci									\$0.00
OWN, VILLAGE, CITY TAXES		County special cl		,5							\$0.00
μ , ΓΓ		All other town, vil	-	city taxes							\$7,497,240.00
Ľ, Ľ	6. A 7. S	Surplus funds ap	plied	-							\$0.00
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$8,114,222.35
Cler	erk Date DEMARKO										
	`					Date			REMARKS		
Pho	ne					1			-		
()									
Em	ail										

20	2022 67 122 1827 FOR <u>VILLAGE</u> OF <u>ELM GROVE</u>					WAUKESHA		
YE	AR	C0 I	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	670714	0403	SCH D OF ELMBRO	OK (BROOKFIELD)			\$10,749,505.34
D.	2.							· · / · / · · · ·
	3.							
LS	4.							
a o	5.							
Ϋ́Α	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
MUN	9.							
S E	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AND	1	-				\$10,749,505.34
E. 🔐	1.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$385,014.18
E G.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of F1 throug	ah F3)			\$385,014.18
		AL GENERAL PROPERTY TA				cal School and Technica	al College Taxes)	\$21,447,734.11
F .		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	21,385,899.65	61,835.13	21,447,734.78	
F2.		ool levy tax credit applied (s	,		2,076,551.69	6,004.04	2,082,555.73	••••
F3.		ry and gaming credit applie			440,977.50	0.00	440,977.50	(F-1) \$21,447,734.78
F4. F5.		dollar credit applied (subtra- general property taxes to be	/		18,707,982.46	55,831.09	160,388.00 18,763,813.55	(F) \$21,447,734.11
F5.		DERRUN/OVERRUN	e collected		10,707,902.40	00,001.00	10,703,013.33	\$0.67
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND C			2,608,458.12	0.00	0.00	\$2,608,458.12
H.		TED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70.	.43 CORRECTIONS (Net taxe	es due or refun	ded)				\$0.00
				(b)	(c)	(d) (e)	(f)	
J.	P.F. 0	(a)	eg. Acs. @ 10 ¢		(c) 0.00 Reg. Acs. @ 2.52		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
у. К.		(a)	(b) (c)	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres) 2 \$ 2.04=+ 0.00 (i) (Acres)		\$0.00 * \$0.00
к.	MFL -	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00Open @\$.74 =\$.	(b) (c)	= \$ <u>0.00</u> +(Acres) <u>0.00</u> Closed @\$ 1.75=\$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(= \$+ 0.00 (f) (g) (Acres) 2 \$ 2.04=+ 0.00 (i) (Acres)	$ \begin{array}{c c} Reg.Acs. @ 20 $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	+
к.	MFL -	(a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.74 =\$ _ DAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a)	= \$ + (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(Ton + Number of Tons=(b)	= \$0.00+0.00 @\$ 2.04=000+0.0 (i) (Acres) 00 00007¢ per Tor	$ \begin{array}{c c} Reg.Acs. @ 20 $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	* \$0.00
к.	MFL ⁻ 1. CO 2. PE	(a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.74 =\$. DAL (sec.70.42) Numbe TROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	= \$+	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 # 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	$ \begin{array}{c c} Reg.Acs. @ 20 $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	+ \$0.00 \$0.00
К.	MFL ⁻ 1. CO 2. PE	(a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.74 =\$ _ DAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	= \$+	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(Ton + Number of Tons=(b)	= \$0.00+0.00 @\$ 2.04=000+0.0 (i) (Acres) 00 00007¢ per Tor	$ \begin{array}{c c} Reg.Acs. @ 20 $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	* \$0.00 \$0.00 \$0.00
	MFL ⁻ 1. CO 2. PE 3. IRO	(a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.74 =\$. DAL (sec.70.42) Numbe TROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.40	= \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per N 0)N	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(Ton + Number of Tons=(b) umber of Tons =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 # 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	$ \begin{array}{c c} Reg.Acs. @ 20 $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	* \$0.00 \$0.00 \$0.00

	202	022 67 122 1827 FOR VILLAGE OF ELM GRC					GROVE	ROVE WAUKESHA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici IMARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G .		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
I III	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
F									
SPECIAL									
S I									
	01	Weeds, Tree Planting, Rer	moval			\$650.00	\$0.00	\$0.00	\$650.00
ം	02	Snow Removal, Plowing Refuse And Garbage Colle	action			\$0.00 \$771,477.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$771,477.00
Ш	03	Grading, Gravel, Culvert, F	encina			\$2,987.80	\$0.00	\$0.00	\$2,987.80
CHARGES	05	Fencing	erren ig			\$0.00	\$0.00	\$0.00	\$0.00
⊢₽	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges				\$5,002.00	\$0.00	\$0.00	\$5,002.00
	09 10	Sewer Fees Storm Water				\$1,519,056.49 \$304,004.83	\$0.00 \$0.00	\$0.00 \$0.00	\$1,519,056.49 \$304,004.83
SPECIAL	11	Fire Inspection				\$5,280.00	\$0.00	\$0.00	\$5,280.00
		TOTALS				\$2,608,458.12	\$0.0	0 \$0.00	\$2,608,458.12
		-					Į		

2022	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	
L					

FIN	AL	2022 \$	Statem	ent of Taxes	S		67	136	1828		
							CO	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF		HARTLAND	WAUKESHA	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county							-\$170.27
	2. Po	ortion of county tax	x levied ov	ver entire municipal	lity						\$2,640,782.01
INT (ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$2,640,611.74
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	0 9										
SPE	- 3 - 10										
	11										
									<u> </u>	<u> </u>	<u> </u>
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~			-	ept county enviro	nmental remed	liation tax inc	crement)				\$191,770.74
s nu		County environm Other state speci									\$0.00 \$0.00
LLAGE, TAXES		County special cl									\$0.00
۲Ľ		Il other town, vil	<u> </u>	city taxes							\$6,808,484.07
OWN, VILLAGE, CITY TAXES		Surplus funds ap									\$0.00
NO.	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$7,000,254.81
ι Γ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					
Clerk	(Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20	22	67	136	1828	FOR	VILLAGI	E OF	HARTLAND	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Tow	n - Village -	City	Municipality	County
SEC.		School District Codes	Acct No .		sc	CHOOL D	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARRON	WHEAD UNION HIGH	1			\$3,620,903.12
D.	2.	672460	0407	SCH D OF HARTL	AND-LAKESIDE J3				\$3,663,211.73
	3.	673510	0410	SCH D OF SWALL	_OW				\$1,555,434.77
ELEMENTARY AND SECONDARY SCHOOLS	4.	673528	0412	SCH D OF MERTO	ON COMMUNITY				\$174,421.30
	5.	673862	0416	SCH D OF LAKE (COUNTRY	\$717,619.52			
∠ ∧ CH	6.								¥111;01010 -
AR Y S	7.								
AR	8.								
ND N	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND							\$9,731,590.44
E. 🔐	1.	0800	0007	WAUKESHA COU	INTY AREA TECH CC	DLLEGE	PEWA		\$462,335.85
EGI .	2. 3.								
TECH. M		TOTAL TECHNICAL CO		(sum of E1 thro					\$462,335.85
	4. TOT	AL GENERAL PROPERTY TA			• /	rict Loca	School and Technica	I College Taxes)	\$402,333.85
F.	1017						Property Taxes to be Co		\$10,004,102.04
		·			Col 1		Col 2	Col 3	
					Real Estate	e Roll Pe	ersonal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	19,576,	790.50	258,002.72	19,834,793.22	
F2.		ool levy tax credit applied (-	•	1,780,	079.67	24,096.21	1,804,175.88	
F3.	Lotte	ery and gaming credit appli	ed (subtract)		350,	138.08	0.00	350,138.08	(F-1) \$19,834,793.22
F4.		dollar credit applied (subt	,		143,	650.47	0.00	143,650.47	(F) \$19,834,792.84
F5.		general property taxes to b	e collected		17,302,	922.28	233,906.51	17,536,828.79	
F6.	UNE	DERRUN/OVERRUN							\$0.38
G.		DETAIL	ON PAGE 3		Col 1 For Munici	nality (Municipality	Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			910.00	22,085.66	74,800.00	\$645,795.66
Н.	-	TTED PROPERTY TAXES (N		on property omitted	/			,	\$0.00
I.		0.43 CORRECTIONS (Net tax				<u> </u>	,		\$0.00
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F.			= \$+	0.00 Reg. Acs. (d) (e) (Acres)		\$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$0.00</u>	+ *					
			\$0.00						
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Ton + Number of Ton	is=(b)	0.00 @7¢ per Tor		\$0.00
ATIO		ETROLEUM REFINERIES			Number of Tons =(a)		.00 @5¢ per Ton		\$0.00
NP/		ON ORE CONCENTRATE	· · · · ·))	Number of Tons =(a)		0.00@5¢ per Ton	,	\$0.00
OCCUPATION TAXES T	5. 11			<i>'</i>]		0			· · · · · ·
0 ⊢ M.	7 00	GREGATE AMOUNT OF 1	AXFS (Total	of secs E E-6 G					\$20,480,588.88
141.				0, 0000. 1 , 1 -0, 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

	202							LAND	WAUKESHA	
	YEA	R CO MU	JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
						Col 1	Municir	ality Acting a	s Agent for	Total for Each Line
G.		Special Assessments a	and S	pecial Charges		For the Municipality		prise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations				\$0.00		\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations				\$0.00		\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks	, storn	n sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00			\$0.00
S S	06	Drain ditch and watercourse (sec. 8	8.42 &	88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	BUSINESS IMPROVEMENT DISTR		,		\$0.00		\$0.00	\$74,800.00	\$74,800.00
CHARGES SPECIAL		Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00 \$0.00 \$548,910.00 \$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 \$548,910.00 \$0.00
L D	04	Fencing				\$0.00		\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls				\$0.00		\$0.00	\$0.00	\$0.00
Ö	07	Recycling				\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges				\$0.00		\$22,085.66	\$0.00	\$22,085.66
		TOTALS				\$548,910.00		\$22,085.66	\$74,800.00	\$645,795.66

2022	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	FINAL 20		2022 Statement of Taxes						1829		
							CO	MUN	ACCT NO		
				FOR	VILLAGE		OF		CLA BELLE	WAUKESHA	Amended
					Town- Village	-City		Munic	eipality	County	
SEC.					Descripti	on of Tax b	by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county							-\$14.76
	2. Portion of county tax levied over entire municipality										\$261,234.51
INT (ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	\$261,219.75								
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	Property Taxes with State Special Charges	
В.	1	678090	0454	LAC LA BELLE LAP	KE MGT. DISTR	RICT			\$7,472.46	\$0.00	\$7,472.46
	2										
ES	3										
TĂ	4										
U U	5										
TRI	6										
DIS	7										
	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	1 through B11)			\$7,472.46	\$0.00	\$7,472.46
C.	1. (Other special purp	pose dis	trict taxes (detail o	n page 4)				1		\$0.00
	2	Total tax increme	ent (exc	ept county environ	mental remed	iation tax i	ncrement)				\$0.00
OR	3. (County environme	ental tax	increment							\$0.00
ЦÜ	4. (Other state specia	al charg	es							\$0.00
OWN, VILLAGE, CITY TAXES		County special ch	-								\$0.00
∣₹≿		All other town, vill	-	city taxes							\$680,047.72
N N	7. S	Surplus funds app	olied								\$0.00
D	8. тс	DTAL TOWN, VILL	\$680,047.72								
Clerk	<u>.</u>					Date			REMARKS		
Pho	ne										
()									
Em	ail										

-	022 67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA
YE	AR CO	MUN A	ACCT NO	T	own - Village - Ci	y	Municipality	County
SEC.	School District Code	s Acct No .		\$	SCHOOL DIS	TRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 674060	0419	SCH D OF OCONC	MOWOC AREA				\$1,236,179.72
D.	2.							+ - , = ,
	3.							
LS LS	4.							
Q O	5.							
Υ×	6.							
AR' Y S	7.							
ELEMENTARY AND SECONDARY SCHOOLS	8.							
NDN	9.							
S III	10.							
S B	11.							
<u> </u>	12. TOTAL ELEMENTARY				,			\$1,236,179.72
E. 👸	1. 0800 2.	0007	WAUKESHA COUI	NTY AREA TECH (COLLEGE PE	WA		\$40,084.24
LEG.	3.							
TECH. M	4 TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 thro	ugh E3)				\$40,084.24
F .	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of C	ounty, Special Di	strict, Local,	School and Technica	al College Taxes)	\$2,225,003.89
••	Summary of Ge	neral Property Ta	axes, State Tax Cred	lits Applied, and N	let General Pr	operty Taxes to be Co	ollected	
				Col		Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary		7,858.62	7,145.34	2,225,003.96	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	. ,	4)		9,125.24	641.53 0.00	<u> </u>	(F-1) \$2,225,003.96
F3.	First dollar credit applied (su)		9,541.76	0.00	9,541.76	(F-1) <u>\$2,223,003.90</u>
F4.	Net general property taxes to				8,463.72	6,503.81	1,994,967.53	(F) \$2,225,003.89
F6.	UNDERRUN/OVERRUN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,		, ,	\$0.07
G.	DET	AIL ON PAGE 3	3	Col		Municipalit	y Acting as Agent for	
				For Muni	, ,	2 Enterprise/Utility	Col 3 Other	¢224.000 50
Н.	SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES		lon proports amittad		21,086.50	0.00	0.00	\$321,086.50 \$0.00
н. І.	S. 70.43 CORRECTIONS (Net	•		nom taxation in pre	vious years)			\$0.00
	(a)		(b)	(c)		(d) (e)	(f)	÷0.00
J.	P.F. CROP TAXES0.00)	¢ = \$0.00+			0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	(a) (Acres) MFL TAX <u>0.00</u> Open @\$.74) (Acres) <u>0.00</u> Closed @\$ 1.75=	(d) (e) (Acre _\$0.00 +0		(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. COAL (sec.70.42) Nur	mber of Tons=(a) _	0.00 @5¢ p	er Ton + Number of T	ons=(b)	0.00 @7¢ per Tor	 ۱	\$0.00
ATIC	2. PETROLEUM REFINERIE			Number of Tons =(a)				\$0.00
ES UP	3. IRON ORE CONCENTRA			Number of Tons =(a)		\$0.00		
OCCUPATION TAXES T				(-)				
	1							¢0 E4C 000 4C
М.	AGGREGATE AMOUNT O	F TAXES (Tota	l of secs. F, F-6, G,	H, I, J, K, L)				\$2,546,090.46

	202	2 67 146 1829	FOR	VILLAGE		BELLE	WAUKESHA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	bality	County
				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		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS I	07	Sewer		\$321,086.50	\$0.00	\$0.00	\$321,086.50
¥							
SPECIAL							
Ш							
Ъ							
<u> </u>	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 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
Ū							
Ш							
S S							
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		TOTALS		\$321,086.50	\$0.0	\$0.00	\$321,086.50

2022	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5		67	147	1830		
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF		LANNON	WAUKESHA	Amended
					Town- Village	e -City		Mu	nicipality	County	
SEC					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county										-\$17.25
	2. Portion of county tax levied over entire municipality										\$305,224.17
INT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$305,206.92
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
ΤĂ	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
PE	10										
	11										
			DIOT DIO			4			¢0.00	¢0.00	¢0.00
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail							\$0.00
OR			-	ept county enviro	nmental remed	diation tax in	ncrement)				\$783,005.74 \$0.00
		County environme Other state specia									\$0.00
LLAGE, TAXES	4. C	County special ch									\$0.00
들는	6. A	All other town, vill	<u> </u>	city taxes							\$577,243.00
OWN, VILLAGE, CITY TAXES		Surplus funds app	-	<u>,</u>							\$0.00
TOW	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$1,360,248.74
Clerl	< <u> </u>					Date			REMARKS		
Pho	Phone										
()							_		
Em	ail										

20)22	67	147	1830	FOR	VILLA		LANNON	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672420	0405	SCH D OF HAMIL	TON (LISBOI	N)			\$1,311,297.27
D.	2.	673437	0409	SCH D OF MENOI	MONEE FALI	LS			\$35,509.37
	3.								¥ = = j = = = = =
LS	4.								
P S	5.								
ELEMENTARY AND ECONDARY SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1		-				\$1,346,806.64
E. 🔐	1.	0800	0007	WAUKESHA COU	NTY AREA T	FECH COLLEGE	PEWA		\$46,834.08
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 thro	ouah E3)				\$46,834.08
F .		AL GENERAL PROPERTY TA		•	•	cial District. Lo	cal. School and Technica	al College Taxes)	\$3,059,096.38
F.		Summary of Generation	al Property Ta	xes, State Tax Cre	dits Applied,	, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea			Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from con	•	ummary		3,034,705.21	24,391.57	3,059,096.78	
F2.		ool levy tax credit applied (s	,			223,606.64	1,797.36	225,404.00	
F3.		ery and gaming credit applie t dollar credit applied (subtr				76,020.14 38,008.60	0.00	76,020.14 38,008.60	(F-1) \$3,059,096.78
F4. F5.		general property taxes to be	1			2,697,069.83	22,594.21	2,719,664.04	(F) \$3,059,096.38
F6.		DERRUN/OVERRUN	0000000			2,007,000.00	,00	2,110,004.04	\$0.40
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				179,609.13	0.00	0.00	\$179,609.13
H. I.	I				from taxation	n in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R		= \$ 0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (d	e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	=\$0.00	+ 0.00 Open@	€\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$0_ =	
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢.}	ner Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
UTI0		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
NPA UPA		ON ORE CONCENTRATE))	Number of To		0.00 @5¢ per Ton	· · · ·	\$0.00
OCCUPATION TAXES T	0. 11		0 1000. 70.40	<i>'</i> /		-(a)			
0 F		GREGATE AMOUNT OF T	AVES /Total	of soos E E 6 C		1)			\$3,238,705.91
Μ.	I ACI		ψυ,200,100.01						

	202	2 67	147	1830	FOR	VILLAGE	OF LAN		WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$78,998.23	\$0.00	\$0.00	\$78,998.23
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	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 watercours	se (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
¥8									
F									
SPECIAL									
Ш									
S I									
						A O E 40.00	\$ 0.00	* 0.00	<u> </u>
	01	Weeds, Tree Planting, Rer	moval			\$3,540.00	\$0.00	\$0.00	\$3,540.00
6	02	Snow Removal, Plowing	otion			\$0.00 \$85,288.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$85,288.32
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Fencing	chicing			\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
0 D	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$11,782.58	\$0.00	\$0.00	\$11,782.58
1 D		· · · ·							
SPECIAL									
S I									
	$\left \right $								
		TOTALS				\$179,609.13	\$0.00	\$0.00	\$179,609.13
L									

2022	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5	67 C0	151 			
				FOR	VILLAGE Town- Village	O	F ME	NOMONEE FALLS	County	Amended
SEC.					Description	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-							-\$644.11
				ver entire municipali	ty					\$9,989,974.13
COUNTY TAXES		pecial purpose cou	-							\$0.00
S₽	4. TC		XES (su	m of A1 through A	.3)					\$9,989,330.02
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
SICT	5 6									
IST	7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax incren	nent)			\$5,419,832.17
	3. C	ounty environme								\$0.00
GE, GE,	4. O	other state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	County special ch	-							\$0.00
≥ F	ס. A ק פ	Il other town, vill urplus funds app		\$25,046,000.00 \$0.00						
TOWN, CI				CITY TAXES (sum	of C1 through	C7)				\$30,465,832.17
Clerk						Date		REMARKS		
-										
Pho	ne)								
		,								
Em	ail									

	22	WAUKESHA							
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672420	0405	SCH D OF HAMILT	ON (LISBON	1)			\$12,645,119.67
D.	2.	673437	0409	SCH D OF MENOM	IONEE FALL	.S			\$37,921,425.59
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
	5.								
ELEMENTARY AND ECONDARY SCHOOLS	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
U N N N	9.								
	10.								
	11.								
	12.								\$50,566,545.26
E. 0	1. 2.	0800	0007	WAUKESHA COUN	NIY AREA I	ECH COLLEGE	PEVVA		\$1,748,998.29
	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 throu	ıgh E3)				\$1,748,998.29
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	ounty, Spec	ial District, Lo	cal, School and Technica	al College Taxes)	\$92,770,705.74
		Summary of Genera	al Property Ta	axes, State Tax Cred	its Applied,		al Property Taxes to be Co		
					Boo	Col 1	Col 2 Personal Property Poll	Col 3 Total (Col 1 Plus Col 2)	
E4	0				Rea				
F1. F2.		eral property taxes from con ool levy tax credit applied (s		ummary		91,235,665.19 8,357,843.76	1,535,039.63 140,528.16	92,770,704.82 8,498,371.92	
F2.		ery and gaming credit applied (s	,)		2,463,535.19	0.00	2,463,535.19	(F-1) \$92,770,704.82
		dollar credit applied (subtra		/		900,582.81	0.00	900,582.81	
		general property taxes to be				79,513,703.43	1,394,511.47	80,908,214.90	(F) \$92,770,705.74
F6.	UNE	DERRUN/OVERRUN							-\$0.92
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		For	Municipality 8,415.40	Col 2 Enterprise/Utility 2,657,612.74	82,991.25	\$2,749,019.39
Н.		TTED PROPERTY TAXES (Ne		on property omitted f	rom taxation	,		02,001.20	\$15,046.80
-		0.43 CORRECTIONS (Net taxe							-\$135,959.07
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F.		eg. Acs. @ 10 ¢		0.00	Reg. Acs. @ 2.52		•	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) 1 <u>3.00</u> Closed @\$ 1.75=		e) (Acres) ⊦ <u>0.00</u> Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 142.80</u> (j) Closed @ \$7.87= <u>\$.00</u> =	*
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	er Ton + Numb	per of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of To	ns =(a)	0.00 @5¢ per Ton		\$0.00
									¢0.00
	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0) i	Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$0.00
190 T AO	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0) I	Number of Tor	ns =(a)	<u>0.00</u> @5¢ per Ton		\$0.00

YEAR CO MUN ACCT NO Tom Vites- Oily Municipality Caunty 6. Special Assessments and Special Charges Col 1 For the Municipality Col 2 Enterprised/URL (Col 3 Oil) Total for Each Life (Total of Each Life) 70 Water main and steel installations \$50.00 \$12,852.8i \$0.00 \$12,852.8i \$10.00		202	2 67 151	1831	FOR	VILLAGE	OF	MENOMON		WAUKESHA
Special Assessments and special Charges For the Municipality Col 2 EnterpriseUtility Col 3 EnterpriseUtility C	,	YEA	R CO MUN	ACCT NO			IMARY	Municipa	ality	County
Special Assessments and special Charges For the Municipality Col 2 EnterpriseUtility Col 3 EnterpriseUtility C			.			Col 1	Munici	ipality Acting a	s Agent for	Total for Each Line
No. State S	G.		Special Assessments and Sp	ecial Charges					-	
Unit Street improvements (or: sidewalks, storm severs, seal coating) \$1.586.46 \$0.00 </td <td></td> <td>01</td> <td>Water main and lateral Installations</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$12,862.28</td> <td>\$0.00</td> <td>\$12,862.28</td>		01	Water main and lateral Installations			\$0.00		\$12,862.28	\$0.00	\$12,862.28
TOGO Image: constraint of the second se	S	1 1	Sewer main and lateral installations			\$0.00		\$0.00	\$0.00	\$0.00
TOGO Image: constraint of the second se	1	03		sewers, seal coating)						\$1,596.46
TOGO Image: constraint of the second se	Ψ		Street light installation			\$0.00		\$0.00	\$0.00	\$0.00
TOGO Image: constraint of the second se	S	05	Greenbelts			\$0.00		\$0.00	\$0.00	\$0.00
TOGO Image: constraint of the second se	L S	06	Drain ditch and watercourse (sec. 88.42 & 8	38.43)		\$0.00		\$0.00	\$0.00	\$0.00
TOGO Image: constraint of the second se	SS	07	Interest on Special Assessments			\$3,704.30		\$0.00	\$0.00	\$3,704.30
Image: second	¥8		•							
Image: second	F									
Image: second	5									
Image: second	Ŭ,									
SB 02 Snow Removal, Plowing \$0.00	S									
SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00		\vdash								
SB 02 Snow Removal, Plowing \$0.00		\vdash								
SB 02 Snow Removal, Plowing \$0.00										
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SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00										
SB 02 Snow Removal, Plowing \$0.00										
Sign of a Refuse And Garbage Collection \$0.00 \$1,562,469.36 \$0.00 \$1,562,469.36 Od Grading, Gravel, Culvert, Fencing \$0.00			Weeds, Tree Planting, Removal							
Od Grading, Gravel, Culvert, Fencing \$0.00 <			Snow Removal, Plowing							
08 Delinquent Utility Charges \$0.00 \$481,660.14 \$0.00 \$481,660.14 10 Business Improvement District \$0.00 \$0.00 \$82,991.25 \$82,991.25 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Other Delinquent Charges 1 1 1 1 1 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Image: State	Ш Ш		Refuse And Garbage Collection							
08 Delinquent Utility Charges \$0.00 \$481,660.14 \$0.00 \$481,660.14 10 Business Improvement District \$0.00 \$0.00 \$82,991.25 \$82,991.25 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Other Delinquent Charges 1 1 1 1 1 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Image: Solid	0 U	04								
08 Delinquent Utility Charges \$0.00 \$481,660.14 \$0.00 \$481,660.14 10 Business Improvement District \$0.00 \$0.00 \$82,991.25 \$82,991.25 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Other Delinquent Charges 1 1 1 1 1 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Image: Solid	A H									
08 Delinquent Utility Charges \$0.00 \$481,660.14 \$0.00 \$481,660.14 10 Business Improvement District \$0.00 \$0.00 \$82,991.25 \$82,991.25 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Other Delinquent Charges 1 1 1 1 1 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 10 Image: Solid	<u></u>									
O9 Business Improvement District \$0.00 \$0.00 \$82,991.25 \$82,991.25 10 Other Delinquent Charges \$333.98 \$6,220.52 \$0.00 \$6,554.50 - - - - - - - - - - - - - - - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Image: selection of the			Business Improvement District							
Image: selection of the	ЦÜ		Other Delinguent Charges							\$6 554 50
Image: selection of the	L L					\$000.00		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	ψ0.00	ψ0,004.00
Image: Second	0									
Image: Second										
Image: Second										
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39										
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39										
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39		\vdash								
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39		$\mid \rightarrow \mid$								
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39										
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39		-+								
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39		\vdash								
TOTALS \$8,415.40 \$2,657,612.74 \$82,991.25 \$2,749,019.39		$\left \right $								
101AL3 \$\$\$,017,012.14 \$\$\$\$1.25 \$\$2,145,015.35	<u> </u>	1				\$8 A15 A		\$2 657 612 74	\$82 001 25	¢2 7/0 010 20
			IUIALS			φ0,+15.40	1	ψ 2,001,012.1 4	ψ02,331.23	φ2,749,019.39

2022	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxe	s		67	152	1832		
							СО	MUN	ACCT NO		
				FOR	VILLAGE		OF		MERTON	WAUKESHA	Amended
					Town- Village	e -City		Ми	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county							-\$59.96
	2. Po	ortion of county ta:	x levied ov	ver entire municipal	lity						\$1,061,112.11
UNT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	m of A1 through /	43)						\$1,061,052.15
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
RICT	5										
STF	6 7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
				T TAXES (sum of	D1 through D1	1)			\$0.00	\$0.00	\$0.00
				•		<i>ו</i>)			\$0.00	φ0.00	\$0.00
C.			-	trict taxes (detail		<u> </u>					
OR		otal tax increme		ept county enviro	nmental remed	nation tax inc	crement)				\$0.00 \$0.00
ы С		ther state speci									\$0.00
, VILLAGE, TY TAXES	5. C	ounty special cl									\$0.00
,	6. A	Il other town, vil	-	city taxes							\$1,690,089.64
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
TOV	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$1,690,089.64
Clerk	(Date			REMARKS		
Pho	ne	`									
()							_		
Em	ail										

VEAR CO MUN ACCT NO Tem-Wildge-Oty Municipality County SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdections D. 1. 672450 Mole UHS D OF ARROWHEAD UNION HIGH \$12.75,155.66 J. 673528 M410 SCH D OF ROMOND \$233,152.00 \$233,152.00 S. 4. 673528 M412 SCH D OF ROMOND \$233,152.00 S. 6. . . . \$12.77,456.86 S. \$13.17,450.82 S. J. 0.007 WALKRSHA COUNTY ARR TECH COLLEGE PEWA \$13.27,450.82 S. J. 0.007 WALKRSHA COUNTY ARR TECH COLLEGE PEWA \$142.818.71 S. J. 	20)22	67	152	1832	FOR	VILLA	GE OF	MERTON	WAUKESHA
SEC. SCHOOL DISTRICT OWS ACK NO - SCHOOL DISTRICT OWS by Taxing Jurisdictions 0. 1. 672460 0406 UHS D OF ARROWHEAD UNION HIGH \$1,275,156.96 3. 673510 0410 SCH D OF RICHMOND \$243,152.00 \$243,152.00 3. 673510 0410 SCH D OF RICHMOND \$243,152.00 \$243,156.06 5. 6. 7. 0401 SCH D OF RICHMOND \$241,088.59 7. 7. 0412 SCH D OF RICHMOND \$241,088.59 8. 1. 0412 SCH D OF RICHMOND \$241,088.59 9000000000000000000000000000000000000	YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
D. 2 673122 0408 SCH D OF RICHMOND 5123152.00 3 673510 0410 SCH D OF SWALLOW \$223,152.00 3 673510 0410 SCH D OF SWALLOW \$234,152.00 5 . . . \$1517,450.622 6 \$1517,450.622 7 \$1517,450.622 7 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) . . . 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) . . . 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) . . . 12. TOTAL ELEMENT ARE PORTONED (Total Coult School Durity Coult School and Tachnical Collage Taxes) . . .	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		
3 673510 0410 SCH D OF SWALLOW 3224,088.59 9000000000000000000000000000000000000		1.	672450	0406	UHS D OF ARF	ROWHEAD	UNION HIGH			\$1,275,156.96
9000000 4 0100 0100 000	D.	2.	673122	0408	SCH D OF RIC	HMOND				\$293,152.00
90000 5 4 5 673628 7 0412 5 SCH D OF MERTON COMMUNITY \$1,517,450.62 7 7 8 7 9 7 9 7 <td></td> <td>3.</td> <td>673510</td> <td>0410</td> <td>SCH D OF SW</td> <td>ALLOW</td> <td></td> <td></td> <td></td> <td>\$241,088.59</td>		3.	673510	0410	SCH D OF SW	ALLOW				\$241,088.59
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	LS I	4.	673528	0412	SCH D OF MEI	RTON CON	IMUNITY			
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.		5.								¥ .,• ,
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	A N CH S	6.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	AR Y S	7.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	AR	8.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	N N N	9.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3.326,84.17 1. 0.0800 0.007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2.	S III	10.								
E 1 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$162,818.71 2. 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$162,818.71 \$162,818.71 F. 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$162,818.71 \$162,818.71 F. TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$6,240,808.67 Summary of General Property taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 General property taxes from computerized summary 6,228,594.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 165,290.11 0.00 165,290.11 F3. Lottery and garning credit applied (subtract) 15,329,147.88 10,946.46 5,403,094.44 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$30.00 G. DOTAL SCORE 4.5, 17.5% 17.50 0.00 40,000, e8, 0.67, 87.87-5 \$0.00 J.	S E	11.								
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i> Taxes) \$6,240,808.67 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 6.228,943.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 628,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 628,2986.59 0.00 52,986.59 F3. Lottery and gaming credit applied (subtract) 53,229,11 0.00 52,986.59 F5. Net general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed applied (subtract) Col 1 Municipality Acting as Agent for Sol.200 Sol.000 0.00 Sol.000 G OMITED PROPERTY TAXES (Net taxes						· ·				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i> Taxes) \$6,240,808.67 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 6.228,943.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 628,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 628,2986.59 0.00 52,986.59 F3. Lottery and gaming credit applied (subtract) 53,229,11 0.00 52,986.59 F5. Net general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed applied (subtract) Col 1 Municipality Acting as Agent for Sol.200 Sol.000 0.00 Sol.000 G OMITED PROPERTY TAXES (Net taxes	E. 🔬		0800	0007	WAUKESHA C	OUNTY AF	REA TECH COLLEGE	PEWA		\$162,818.7
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i> Taxes) \$6,240,808.67 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 6.228,943.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 628,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 628,2986.59 0.00 52,986.59 F3. Lottery and gaming credit applied (subtract) 53,229,11 0.00 52,986.59 F5. Net general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed applied (subtract) Col 1 Municipality Acting as Agent for Sol.200 Sol.000 0.00 Sol.000 G OMITED PROPERTY TAXES (Net taxes	E E									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i> Taxes) \$6,240,808.67 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 6.228,943.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 628,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 628,2986.59 0.00 52,986.59 F3. Lottery and gaming credit applied (subtract) 53,229,11 0.00 52,986.59 F5. Net general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed general property taxes to be collected 5,322,147.88 10,946.46 5,403,094.44 (F) Steed applied (subtract) Col 1 Municipality Acting as Agent for Sol.200 Sol.000 0.00 Sol.000 G OMITED PROPERTY TAXES (Net taxes	Ű, É				(sum of F1 t	hrough F	3)			\$162,818,7
F. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3					•	-		cal. School and Technica	al College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 6,228,594.33 12,214.41 6,240,808.74 F2. School levy tax credit applied (subtract) 6228,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 155,290.11 0.00 155,290.11 (F-1) \$6,240,808.74 F4. First dollar credit applied (subtract) 52,986.59 0.00 52,986.59 (F) \$6,240,808.67 F6. UNDERRUN/OVERRUN Entry and gaming credit applied (subtract) 52,986.59 0.00 52,986.59 \$6,240,808.67 F6. UNDERRUN/OVERRUN Entry and gaming credit applied (subtract) 53,82,147.98 10,946.46 5,403,094.44 \$6,240,808.67 F6. UNDERRUN/OVERRUN Entry and gaming credit applied (subtract) 53,82,147.98 10,946.46 5,403,094.44 \$6,240,808.67 F6. UNDERRUN/OVERRUN Entry isolation property taxes to be collected 5,332,147.98 10,946.46 5,403,094.44 \$6,240,808.67 F6. OMITTED PROPERTY TAXES (Net taxe	F.	1017	Summary of Gener	ral Property Ta	xes, State Tax (Credits Ap	plied, and Net Gener	al Property Taxes to be Co	ollected	+ - , ,
F1. General property taxes from computerized summary 6.228,594.33 12,214.41 6.240,808.74 F2. School levy tax credit applied (subtract) 628,169.65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 155,290.11 0.00 155,290.11 (F-1) \$6,240,808.74 F4. First dollar credit applied (subtract) 52,986.59 0.00 52,986.59 (F) \$6,240,808.67 F5. Net general property taxes to be collected 5,392,147.98 10,946.46 5,403,094.44 (F) \$6,240,808.67 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.07 G. DETAIL ON PAGE 3 Col 2 Enterprise/Utility Col 2 Ol 0.00 0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 0.00 \$0.00 \$0.00 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 +0.00 Reg.Acs. @ 2.52 = \$, 0.00 + + 0.00 -0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
F2. School levy tax credit applied (subtract) 628,169,65 1,267.95 629,437.60 F3. Lottery and gaming credit applied (subtract) 155,290,11 0.00 155,290,11 F4. First dollar credit applied (subtract) 52,986,59 0.00 52,986,59 F5. Net general property taxes to be collected 5,392,147.98 10,946,46 5,403,094,44 (F) SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 0.00 \$0.00 I. S. T.0.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. S. T.0.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 I. Gai (Acres) (b) (c) (d) (e) (cres) \$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 \$	_									
F3. Lottery and gaming credit applied (subtract) 155.290.11 0.00 155.290.11 (F-1) \$6,240,808.74 F4. First dollar credit applied (subtract) 52.986.59 0.00 52.986.59 (F) \$6,240,808.67 F5. Net general property taxes to be collected 5.392,147.98 10,946.46 5,403,094.44 (F) \$6,240,808.67 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.00 \$0.00 \$215,227.00 0.00 \$205,227.00 \$0.00 \$215,227.00 \$0.00					ummary			,		
F4. First dollar credit applied (subtract) 52,986.59 0.00 52,986.59 0.00 52,986.59 (F) \$6,240,808.67 F6. UNDERRUN/OVERRUN 0 0 0 0 0 52,986.59 0.00 52,986.59 (F) \$6,240,808.67 F6. UNDERRUN/OVERRUN 0 0 5392,147.98 10,946.46 5,403,094.44 (F) \$6,240,808.67 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 50.07 G. SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 0.00 \$215,227.00 I. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) So.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 reg.Acs. @ 10 e = \$ 0.00 + 0.00 Reg.Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs. @ 2.04 = \$0.00 \$0.00 (a) (Acres) (b) (c) (d) (e) (Acres) (f) (g) (Acres) (g) \$17.50 (a) (Acres) (b) (c) (c) <td></td>										
First general property taxes to be collected 5.392,147.98 10.946.46 5.403,094.44 \$6,240,808.67 F5. Net general property taxes to be collected 5.392,147.98 10.946.46 5.403,094.44 \$0.07 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.00 \$0.07 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 FF. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. OMITTED PROPERTY TAXES (Net taxes due or refunded) (d) (e) (d) \$0.00 Reg.Acs. @ 2.52 = \$ 0.00 Reg.Acs. @ 2.52 = \$ 0.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>. ,</td></t<>										. ,
F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 0.00 \$2215,227.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$3.70.43 CORRECTIONS (Net taxes due or refunded) \$3.70.00 Colosed @\$1.74.53 CORRECTIONS (0.00 Correction (0) CORRECTIONS (0)				1			,			
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 0.00 \$215,227.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$215,227.00 0.00 \$20.00 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$0.00 \$				e collected			5,592,147.90	10,340.40	5,403,094.44	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 215,227.00 0.00 \$215,227.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$3.70.43 CORRECTIONS (Net taxes due or refunded) \$3.70.00 (d) \$3.77.50 (d)				ON PAGE 3			Col 1	Municipalit	v Acting as Agent for	
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. 5.70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. 0.00 + 0.00 Reg. Acs. 0.00 Re	0.					-	For Municipality			
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00 - 0.00 - \$ 0.00 - \$ 0.00 - 0.00 Reg. Acs. @ 2.62 = \$ 0.00 0.00 . \$ 0.00		-					,		0.00	
J. (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$ 0.00 + 1.000 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 1.000 Closed @ \$ 1.75 = \$ 0.00 . \$ 1.000 Closed @ \$ 1.75 = \$ 0.00 . . . \$ 1.1 . <td< td=""><td>_</td><td></td><td></td><td></td><td></td><td>tted from ta</td><td>xation in previous yea</td><td>nrs)</td><td></td><td></td></td<>	_					tted from ta	xation in previous yea	nrs)		
J. P.F. CROP TAXES	L	S. 70	0.43 CORRECTIONS (Net tax	es due or refun				(d) (e)	(†)	\$0.0
K. MFL TAX	J.	P.F.			= \$0.00	_+0.			U	= \$0.0
I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00	К.	MFL						2\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$17.5
Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$6,456,053.24	z L.	1. CO	DAL (sec. 70, 42) Numb	er of Tons=(a)	0.00 _@	5¢ per Top -	Number of Tons=(b)			\$0.0
Acceleration Acceleration Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$6,456,053.24	0F				@	· .	() =			\$0.0
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$6,456,053.24	NPA S:))			· · ·		
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$6,456,053.24	OCCI	5. IK		-0 (360. 70.40	<i>''</i>		UI TUIIS =(d)	<u>o.oo</u> eo¢ per ron		
	М.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6	6, G, H, I, J	I, K, L)			\$6,456,053.2

	202	2 67	152	1832	FOR	VILLAGE	OF MER	RTON	WAUKESHA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessmen	nts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installation	ions			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installati	ions			\$0.00	\$0.00	\$0.00	\$0.00	
Ιż	03	Street improvements (ex: sidewa	alks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
П С С	06	Drain ditch and watercourse (se	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS										
SPECIAL										
S										
		Waada Tree Dianting Domaical	1			¢0.00	¢0.00	¢0.00	to oo	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	I			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
S	02	Refuse And Garbage Collection	1			\$0.00	\$0.00	\$0.00	\$0.00	
Щ Ш	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencir	na			\$0.00	\$0.00	\$0.00	\$0.00	
۲ ۲	05	Fencing	.9			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
PE(
	$\left \right $									
						\$215,227.00	\$0.00	\$0.00	\$215,227.00	
		TOTALS				φ215,227.00	\$0.00	φυ.υυ	\$213,227.00	

2022	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	67 	153 	1833 ACCT NO		
				FOR	VILLAGE Town- Village -	OF	M	UKWONAGO vicipality	County	Amended
SEC.					Descriptio	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec ortion of county tax	-	es upon county ver entire municipali	ty					-\$105.85 \$1,641,732.30
INT)	3. Sp	ecial purpose cou	nty taxes	5						\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	XES (su	ım of A1 through A	3)					\$1,641,626.45
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678070	0452	PHANTOM LAKE I	MANAGEMENT I	DISTRICT		\$76,081.27	\$0.00	\$76,081.27
6	2									
XE	3 4									
11	- 5									
DISTRICT TAXES	6									
DIST	7									
	8									
SPECIAL	9									
R	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B11)			\$76,081.27	\$0.00	\$76,081.27
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
				ept county enviror	nmental remedia	ation tax increme	nt)			\$1,272,623.16
N, OR		ounty environme								\$0.00
AGE	4. O	ther state specia		es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	city taxes						\$7,196,476.90
WN, V CIT	7. S	urplus funds app		\$0.00						
				CITY TAXES (sum	of C1 through C	C7)				\$8,469,100.06
Clerk	<u> </u>					Date		REMARKS		
Pho	ne				I			-1		
()						_		
Em	ail									

)22	WAUKESHA							
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	673822	0414	SCH D OF MUKW	ONAGO				\$7,009,815.00
D.	2.								+-,,
	3.								
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N D N	9.								
S III	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND	1		•	• /			\$7,009,815.00
E. 👸	1.	0800	0007	WAUKESHA COU	NTY AREA	TECH COLLEGE	PEWA		\$287,426.87
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 thro	uah E3)				\$287,426.87
	<u> </u>	AL GENERAL PROPERTY TA		•	•	ecial District. Lo	cal. School and Technica	al College Taxes)	\$17,484,049.65
F .		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		17,294,392.38	189,657.19	17,484,049.57	
F2.		ool levy tax credit applied (s	,			1,176,747.54	12,961.08	1,189,708.62	•
F3.		ery and gaming credit applie				383,019.39	0.00	383,019.39	(F-1) \$17,484,049.57
F4. F5.		dollar credit applied (subtra general property taxes to be				153,086.46 15,581,538.99	176,696.11	153,086.46 15,758,235.10	(F) \$17,484,049.65
F5.		DERRUN/OVERRUN	collected			13,301,330.33	170,000.11	13,730,233.10	-\$0.08
G.	0.11		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CI				19,152.12	6,912.46	0.00	\$26,064.58
H.					from taxatio	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	-\$3,573.77
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		0.00	Reg Acs @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	=\$0.00	+ <u>0.00</u> Open@	0\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	+ \$0.00
								Closed @ \$7.87=\$0 =	••••
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
		ETROLEUM REFINERIES		0.17	Number of 1		0.00 @5¢ per Ton	·	\$0.00
UP/		ON ORE CONCENTRATE	·))	Number of T		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	7					
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 G	нык	1)			\$17,506,540.38
141.	1.40			0.0000.1,10,0	$, \ldots, \ldots,$	-/			, ,===,= ====

	202	2 67	153	1833	FOR	VILLAGE	OF MUKW	ONAGO	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1		a Agant for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$18,346.58	\$0.00	\$0.00	\$18,346.58
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Colle	otion			\$0.00 \$805.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$805.54
CHARGES	03	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$805.54
L R	05	Fencing	choing			\$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
F	08	Delinquent Utility Charges				\$0.00	\$6,760.16	\$0.00	\$6,760.16
SPECIAL	09	Special Water Charge				\$0.00	\$152.30	\$0.00	\$152.30
R									
		TOTALS				\$19,152.12	\$6,912.46	\$0.00	\$26,064.58

2022	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
Т	TOTALS		\$0.00	

FIN	NAL 2022 Statement			ent of Taxe	S	67 C0	158 	1834 		
				FOR	VILLAGE Town- Village	OI	F	NASHOTAH	County	Amended
SEC.					Description	on of Tax by Taxi	ng Jurisiction		I	Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-						L	-\$24.38
ي ≾				er entire municipa	lity					\$431,434.89
COUNTY TAXES		pecial purpose cou	-							\$0.00
S₽	4. TC	DTAL COUNTY TA	\$431,410.51							
		Special District Code	Property Taxes with State Special Charges							
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
CT	5									
STR	6									
	7									
SPECIAL	8									
PE	9 10									
0,										
	11									
				T TAXES (sum of)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	rict taxes (d <i>etail</i>	on page 4)					\$0.00
~				ept county enviro	nmental remed	iation tax increm	ent)			\$0.00
N, OR		ounty environme								\$0.00
AGE		other state special		ès						\$0.00 \$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	-	vity taxes						\$972,393.00
WN, V CIT		urplus funds app	-							\$0.00
				CITY TAXES (sun	n of C1 through	C7)				\$972,393.00
Clerk	 ;					Date		REMARKS	l	
Dha	Phone									
	пе)								
Em	ail							-		

						NASHOTAH	WAUKESHA		
YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARR	OWHEAD UN	NION HIGH			\$518,462.87
D.	2.	673862	0416	SCH D OF LAKE	E COUNTRY				\$751,370.64
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
Q O	5.								
×Ξ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR,	8.								
N N N	9.								
S III	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND				,			\$1,269,833.51
E. 🔐	1.	0800	0007	WAUKESHA CO	DUNTY AREA	A TECH COLLEGE	PEWA		\$66,200.05
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 th	rough E3)				\$66,200.05
		AL GENERAL PROPERTY TA		•	• ·	ecial District. Lo	cal. School and Technica	al College Taxes)	\$2,739,837.07
F .		Summary of Genera	ollected						
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor		ummary		2,728,638.33	11,199.04	2,739,837.37	
F2.		ool levy tax credit applied (s	,			230,432.24	945.77	231,378.01	•• -•• ••• ••
F3.		ery and gaming credit applie				64,176.00	0.00	64,176.00	(F-1) \$2,739,837.37
F4. F5.		dollar credit applied (subtra general property taxes to be	/			23,434.68 2,410,595.41	10,253.27	23,434.68	(F) \$2,739,837.07
F5.		DERRUN/OVERRUN	conected			2,410,393.41	10,200.21	2,420,040.00	\$0.30
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				144,283.74	0.00	0.00	\$144,283.74
H.					ed from taxat	ion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	eg. Acs. @ 10¢		+ 0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$ _	0 Closed @\$ 10.20=\$ 0.00	+ \$0.00					
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00 =	\$0.00
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	وي 0.00 B		umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0H		ETROLEUM REFINERIES				•••	0.00 @5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE))	Number of Number of			· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	<u>5. iit</u>			+ • • • • •					
	100		AVES /Tatal		<u> </u>				\$2,884,121.11
M.	AGO	GREGATE AMOUNT OF T	ANES (10tal	UI SECS. F, F-6,	в, п, I, J, ř	L)			ψ2,007,121.11

	202	2 67	158	1834	FOR	VILLAGE	OF NASH	ОТАН	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Install	ations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral install				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: side	ewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 8	x 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			·	· · · ·					
SPECIAL									
U U									
L H									
S									
-	01	Weeds, Tree Planting, Remov	val			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collecti Grading, Gravel, Culvert, Fen	on			\$134,970.00	\$0.00	\$0.00	\$134,970.00
CHARGES	04	Grading, Gravel, Culvert, Fen	cing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
드	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$9,313.74
I₹	00	Delinquent Utility Charges				\$9,313.74	\$0.00	\$0.00	\$9,313.74
L C									
SPECIAL									
	\vdash								
	\vdash								
-		TOTALS				\$144,283.74	\$0.00	\$0.00	\$144,283.74
		IUTALO				¥:++;200.14	\$0.00	\$0.00	ψ144,200114

2022	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5		67	161			
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE		OF	NOF	RTH PRAIRIE	WAUKESHA	Amended
					Town- Village	-City			cipality	County	
										•	America Americand
SEC.					Descripti	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spe	-								-\$31.39
				er entire municipal	ity			\$555,458.27			
XES		pecial purpose co									\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (sun	n of A1 through A	(3)						\$555,426.88
		Special District Code	Acct No		Special District Name)		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
19	4										
Ե	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
	8										
PEO	9										
<u></u>	10										
	11										
				TAXES (sum of		1)			\$0.00		
C.				rict taxes (detail							\$0.00
~				pt county enviro	nmental remea	liation tax ind	crement)				\$0.00
OR	3. C	ounty environm									\$0.00
, VILLAGE, (ITY TAXES	<u>4.</u> 0	ther state speci		S							\$0.00
A L	5. C	ounty special c	-								\$0.00
₹Ë	6. A 7. S	Il other town, vil	-	ty taxes							\$1,000,721.00
own, CI	Image: Display state										\$0.00 \$1,000,721.00
12	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$1,000,721.00
Clerk	Clerk Date								REMARKS		
Pho	ne										
()									
Em	ail										

)22		161		FOR <u>VILLA</u>		NORTH PRAIRIE	WAUKESHA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE I	MORAINE (DELAFIELD)			\$414,514.00
D.	2.	673822	0414	SCH D OF MUKWON	NAGO			\$1,731,045.00
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
	5.							
RY AND SCHOOLS	6.							
AR Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
ND N	9.							
S II	10.							
S B	11.							
	12.	TOTAL ELEMENTARY AND						\$2,145,559.00
E. 🔐	1.	0800	0007	WAUKESHA COUNT	TY AREA TECH COLLEGE	E PEWA		\$85,230.40
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throug	gh E3)			\$85,230.40
F .	<u> </u>	AL GENERAL PROPERTY TA		•		ocal, School and Technica	al College Taxes)	\$3,786,937.28
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	3,772,118.89		3,786,937.01	
F2.		ool levy tax credit applied (s	,		383,069.01	1,530.74	384,599.75	
F3.		ery and gaming credit applie t dollar credit applied (subtra			133,075.45 47,571.01	0.00	133,075.45 47,571.01	(F-1) \$3,786,937.01
F4. F5.		general property taxes to be			3,208,403.42		3,221,690.80	(F) \$3,786,937.28
F6.		DERRUN/OVERRUN			0,200,100.12	,	0,221,000.00	-\$0.27
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.00		0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net toyo		\$0.00				
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(h)					
К.	MFL	_ TAX0.00_Open @\$.74 =\$ _	0 Closed @\$ 10.20= <u>\$ 561.00</u> (j)	⁺ \$561.00				
							Closed @ \$7.87=\$ =	<u> </u>
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
AT	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Ν	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUI (ES	3. IR	RON ORE CONCENTRATE	S (sec. 70.40)) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T								
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$3,787,498.01

	202	2 67	161	1835	FOR	VILLAGE	OF NORTH	PRAIRIE	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	ments and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ι	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
-	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
U S S	04 05	Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
しつ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
l N									
	TOTALS					\$0.00	\$0.0	\$0.00	\$0.00

2022	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS	\$0.00		

FIN	AL 2022 Statement of Taxes				6	67 	166 			
				FOR	VILLAGE Town- Village	OF	اں ان کار	NOMOWOC LAKŁ	County	Amended
					Town- village	-City	Mu	nicipality		
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								-\$48.14
≿ "				er entire municipali	ty					\$851,887.94
COUNTY TAXES		pecial purpose cou								\$0.00
응₽	4. TC	OTAL COUNTY TA	\$851,839.80							
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
SICT	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
				T TAXES (sum of	R1 through R11)		\$0.00	\$0.00	\$0.00
				rict taxes (detail)		\$0.00	ψ0.00	\$0.00
C.				-		inting to vie and the				\$0.00
OR		county environme			nmental remea	iation tax increme	erit)			\$0.00
Щ S	4. C	ounty environme other state specia								\$0.00
VILLAGE, FY TAXES	5. C	county special ch		\$0.00						
∃,≻	6. A	Il other town, villa	-	ity taxes						\$1,892,531.00
, v, ci	7. S	urplus funds app	\$0.00							
	8. TO	\$1,892,531.00								
Clerk	<u> </u> (Date		REMARKS		
Pho	ne									
()								
, 	oil	-						—		
Em	all									

)22	WAUKESHA							
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	674060	0419	SCH D OF OC	ONOMOW	OC AREA			\$4,031,191.92
D.	2.								• •,••••,••••
	3.								
LS	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
ND ND	9.								
	10.								
SE _	11.								
	12.		1			f D1 through D11) REA TECH COLLEGE			\$4,031,191.92
E. 3	1. 2.	0800	0007	WAUKESHAC	COUNTY AF	REA TECH COLLEGE	PEVVA		\$130,715.02
	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 t	through E	3)			\$130,715.02
F.	тот	AL GENERAL PROPERTY TA	al College Taxes)	\$6,906,277.74					
••		Summary of Genera							
						Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3	
E4	0								
F1. F2.		eral property taxes from con ool levy tax credit applied (s		ummary		6,893,779.98 624,500.01	12,497.68	6,906,277.66 625,632.16	
F2.		ery and gaming credit applied (s	,			35,237.43	0.00	35,237.43	
F4.		t dollar credit applied (subtra				19,714.96	0.00	19,714.96	
F5.		general property taxes to be	,			6,214,327.58	11,365.53	6,225,693.11	(F)\$6,906,277.74
F6.	UNI	DERRUN/OVERRUN							-\$0.08
G.		DETAIL	ON PAGE 3		_	Col 1	Municipalit	y Acting as Agent for	
	SPEC	CIAL ASSESSMENTS AND CI				For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other 0.00	\$0.00
Н.		TTED PROPERTY TAXES (Ne		on property omi	itted from ta			0.00	\$0.00
I.		0.43 CORRECTIONS (Net taxe				indian in provided yea	,		\$0.00
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F.			= \$0.00		00Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ ₋		(Acres) 0.00 Closed @\$	(d) 1.75=\$ <u>0</u>	(e) (Acres) . <u>00</u> + <u>0.00</u> Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	25¢ per Ton +	- Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC		ETROLEUM REFINERIES			•	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE	, ,))		r of Tons =(a)	0.00		\$0.00
OCCUPATION TAXES T				•		. ,			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I. J	J, K, L)			\$6,906,277.66
	1		•			· · · ·			

	202	2 67 166 1836 FC		OF OCONOMO	WOC LAKE	WAUKESHA
	YEA	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			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
Ś	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l 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						
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
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
풍	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
¥			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
			<u> </u>			
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
			·····		,	,

2022	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS	\$0.00		

FIN	AL	2022 Statement of Taxes			es	67 	171			
				FOF	VILLAGE	Е о	F	PEWAUKEE	County	Amended
SEC.						ion of Tax by Taxi				Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Pc	ortion of state spec ortion of county tax pecial purpose cou	levied ov	ver entire munici	pality					-\$114.73 \$1,779,491.93 \$0.00
TAX	4. TC	TAL COUNTY TA	XES (su	m of A1 throug	h A3)					\$1,779,377.20
		Special District Code	Acct No		Special District Name	e	Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 2									
S	3									
TAXES	4									
L L	5									
DISTRICT	6									
	7									
SPECIAL	8									
SPEC	9 10									
	11									
			סופדפוס	T TAVES /oum	of B1 through B1	1)		\$0.00	\$0.00	\$0.00
		ther special purp		-		1)		\$0.00	φ0.00	\$0.00
				-		diation tax increm	ant)			\$192,708.16
6		ounty environme	\$0.00							
ES, (ther state specia								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	arges							\$0.00
Ĭ₹	6. A	ll other town, vill		\$5,347,039.00						
N N	7. S	urplus funds app	blied							\$0.00
				CITY TAXES (s	um of C1 through	C7)				\$5,539,747.16
Clerk						Date		REMARKS		
Pho	ne					1		1		
()								
Em	ail							_		

SEC. School District Codes Acct No . SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 1 674312 0420 SCH D OF PEWAUKEE \$\$9,419,109.00 3		2022 67 171 1837 FOR <u>VILLAGE</u> OF <u>PEWAUKEE</u>								WAUKESHA
SEC. School pistric Codes Act No. School pistric Codes by Taxing Jurisdictions 1. 6/4312 0420 SCH D OF PEWAUKEE \$9,419,109,00 3.	YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
D 2 0	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		
D. 2.		1.	674312	0420	SCH D OF PEV	VAUKEE				\$9,419,109,00
3.	D.	2.								· · · · · · · · · · · · · · · · · · ·
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.		3.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	LS LS	4.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	Q O	5.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	CHC	6.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	A R' S	7.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	AR	8.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	N N N	9.								
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$9,419,109.00 11. 0800 0007 WAUKSHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	S II	10.								
E. 1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$311,545.18 2. 3.	SE _									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$17,049,778.54 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 F1. General property taxes from computerized summary 16,781,035.72 266,742.24 17,049,777.96 F2. School levy tax credit applied (subtract) 1,771,840.90 28,375.37 1,800,216.27 F3. Lottery and gaming credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F4. First dollar credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN Image: Coll of the taxes of the collected on property omitted from taxation in previous years) Second for \$0.00 SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent for \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2 /</td><td>05144</td><td></td><td></td></th<>							2 /	05144		
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$17,049,778.54 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 F1. General property taxes from computerized summary 16,781,035.72 266,742.24 17,049,777.96 F2. School levy tax credit applied (subtract) 1,771,840.90 28,375.37 1,800,216.27 F3. Lottery and gaming credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F4. First dollar credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN Image: Coll of the taxes of the collected on property omitted from taxation in previous years) Second for \$0.00 SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent for \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) <th< td=""><td>E. 8</td><td></td><td>0800</td><td>0007</td><td>WAUKESHA C</td><td>OUNTY ARE</td><td>EA TECH COLLEGE</td><td>PEWA</td><td></td><td>\$311,545.18</td></th<>	E. 8		0800	0007	WAUKESHA C	OUNTY ARE	EA TECH COLLEGE	PEWA		\$311,545.18
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$17,049,778.54 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 F1. General property taxes from computerized summary 16,781,035.72 266,742.24 17,049,777.96 F2. School levy tax credit applied (subtract) 1,771,840.90 28,375.37 1,800,216.27 F3. Lottery and gaming credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F4. First dollar credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN Image: Coll of the taxes of the collected on property omitted from taxation in previous years) Second for \$0.00 SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent for \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) <th< td=""><td>LEG.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	LEG.									
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Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 16,781,035.72 268,742.24 17,049,777.96 F2. School levy tax credit applied (subtract) 1,771,840.90 28,375.37 1,800,216.27 F3. Lottery and gaming credit applied (subtract) 487,233.24 0.00 487,233.24 F4. First dollar credit applied (subtract) 197,702.46 0.00 197,702.46 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 F6. UNDERRUN/OVERRUN For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 127,087.82 128,599.99 0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 \$0.00 \$265,687.81 I. P.F. CROP TAXES 0.00 + 0.00 Reg.Acs. @ 2.52 = \$0.00 + + 0.00 Reg.Acs. @ 2.50 = \$0.00 \$0.00 (a) (Acree			Summary of Genera	llected						
F1. General property taxes from computerized summary 16,781,035.72 268,742.24 17,049,777.96 F2. School levy tax credit applied (<i>subtract</i>) 1,771,840.90 28,375.37 1,800,216.27 F3. Lottery and gaming credit applied (<i>subtract</i>) 487,233.24 0.00 487,233.24 F4. First dollar credit applied (<i>subtract</i>) 197,702.46 0.00 197,702.46 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 F6. UNDERRUN/OVERRUN - - - G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for - F7. ST0.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 5.70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 5.70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) S.70.43 CORRECTIONS (Net taxes levied on estimation in previous years) (i) (i) (ii) S0.00 J. P.F. CROP TAXES 0.00 Reg.Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs. @ 2.62 = \$ 0.00 + 0.00 (i) (i) (a) (Acres) (b) (c) (Acres) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
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F3. Lottery and gaming credit applied (subtract) 487,233.24 0.00 487,233.24 (F-1) \$17,049,777.96 F4. First dollar credit applied (subtract) 197,702.46 0.00 197,702.46 (F) \$17,049,777.96 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN - - - - - - - - \$0.09,778.54 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for - - - - \$0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) 138,599.99 0.00 \$265,687.81 J. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$265,687.81 J. P.F. CROP TAXES 0.00 Reg.Acs. @ 2.52 = \$ 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					ummary					
F4. First dollar credit applied (subtract) 197,702.46 0.00 197,702.46 0.00 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN - - - - - - \$0.58 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other - - \$0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) 127,087.82 138,599.99 0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$265,687.81 J. P.F. CROP TAXES 0.00 eg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg.Acs. @ 2.52 = \$ 0.00 + 0.00 \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$ (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$ \$ <t< td=""><td></td><td></td><td>• • • •</td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			• • • •	,						
F4. Instructional credit applied (subtract/) 101,102.40 101,102.40 101,102.40 (F) \$17,049,778.54 F5. Net general property taxes to be collected 14,324,259.12 240,366.87 14,564,625.99 (F) \$17,049,778.54 F6. UNDERRUN/OVERRUN \$0.58 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 127,087.82 138,599.99 0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (f) \$0.00 \$0.00 (a) (b) (c) (d) (e) (f) \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) \$0.00 \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h										(F-1) \$17,049,777.96
F6. UNDERRUN/OVERRUN			<u> </u>	1						(F) \$17,049,778.54
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 127,087.82 138,599.99 0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$265,687.81 J. F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 \$0.00 K. MFL TAX 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 \$0.00 K. MFL TAX 0.00 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 closed @\$ 10.20=\$ 0.00 + \$0.00 \$							11,021,200.12		11,001,020.00	-\$0.58
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 127,087.82 138,599.99 0.00 \$265,687.81 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$265,687.81 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 \$0.00 \$0.00 (a) (b) (c) (d) (e) (f) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$ K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + \$ \$ \$ MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Open @\$ 2.04= 0.00 (i) (Acres) (j) \$ \$ \$ \$ \$ \$ \$ <td></td> <td></td> <td></td> <td>ON PAGE 3</td> <td>i -</td> <td></td> <td></td> <td></td> <td></td> <td></td>				ON PAGE 3	i -					
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 e \$\$0.00 K. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 (f) (g) (Acres) (h)										
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J. (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 + \$0.00 (i) (Acres) (i) (Acres) (i) (Acres) (j) (j) + \$0.00 0.00 Closed @ \$7.87=\$.00 = .00 Closed @ \$7.87=\$.00 =	_					ted from taxa	ation in previous yea	rs)		
K.		3.70				(c)		(d) (e)	(f)	\$0.00
K. (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) K. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + \$0.00 (i) (Acres) (i) (Acres) (j) (j) - 0.00 Closed @\$ 7.87=\$.00 = \$0.00	J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$0.00	+0.0	0 Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
(i) (Acres) (j) \$0.00 <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =	к.	MFL				(d) 1.75=\$ <u>0.0</u>				+ 40.00
I. 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					\$0.00					
E 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)	z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
	ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)				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	ES			· · · · · ·))			· · · · · · · · · · · · · · · · · · ·		\$0.00
	TAX									
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$17,315,465.77	M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J,	K, L)			\$17,315,465.77

	202	2 67 171	1837	FOR	VILLAGE	OF PEWA	UKEE	IKEE WAUKESHA	
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
					Col 1	Municipality Acting a	Total for Each Line		
G.		Special Assessments and S	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	
S.	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00	
Ιż	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$999.80	\$0.00	\$0.00	\$999.80	
U III	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									
¥									
F									
SPECIAL									
L H									
<u></u>									
	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 S S	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00	
0	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06 07	Fire Calls Recycling			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges			\$0.00	\$138,599.99	\$0.00	\$0.00 \$0.00	
I₹	09	Fire Dept Services (Fire Inspection Fees			\$83,998.32	\$0.00	\$0.00	\$83,998.32	
Ш	10	Miscellaneous Charges (Delinquent Invs)			\$42,089.70	\$0.00	\$0.00	\$42,089.70	
SPECIAL									
-		707410			¢407 007 00	¢420 500 00	¢0.00	¢265 607 04	
		TOTALS			\$127,087.82	\$138,599.99	\$0.00	\$265,687.81	
L									

2022	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

0000 0

FOR VILLAGE OF SUMMIT WALKES/A Ommodel Image: City Town: Village: City Amricipality County Amricipality County Image: City Description of Tax by Taxing Jurisiction Management Status	FIN	AL	L 2022 Statement of Taxes				67 	172 MUN			
Town-Village-City Aunicipality County Sec. Description of Tax by Taxing Jurisiciton by Taxing Jurisicitons by Taxing Jurisicitons A. 1. Portion of state special charges upon county					FOR	VILLAGE	OF		SUMMIT	WAUKESHA	Amended
Sec. Description of non of state special charges upon county Sec. by Taxing Jurisdictions 2 Portion of county tax levied over entire municipality \$\$1.3.81 \$\$2.544.86530 3 Special purpose county taxes \$\$0.00 \$\$2.544.86530 4 TOTAL COUNT TAXES (sum of A1 through A3) \$\$2.544.722.09 \$\$2.544.722.09 5 Special District And Code No District Name Property Taxes \$\$2.544.722.09 4 TOTAL COUNT TAXES (sum of A1 through A3) \$\$2.544.722.09 \$\$2.544.722.09 \$\$2.544.722.09 5 1 6.73150 0-460 MIDDLE CentesSee LAKE MANAGEMENT DISTRICT \$\$0.00 </td <td></td> <td></td> <td></td> <td></td> <td>_</td> <td>Town- Village</td> <td>-City</td> <td>Ми</td> <td>nicipality</td> <td>County</td> <td></td>					_	Town- Village	-City	Ми	nicipality	County	
Average 2. Pontion of county tax levied over entire municipality \$2,544,865.00 3. Special purpose county taxes \$2,000 \$	SEC.					Description	on of Tax by Taxing	Jurisiction			
Base Control State State <t< td=""><td>Α.</td><td>1. Pc</td><td>ortion of state spe</td><td>cial charg</td><td>es upon county</td><td></td><td></td><td></td><td></td><td></td><td>-\$143.81</td></t<>	Α.	1. Pc	ortion of state spe	cial charg	es upon county						-\$143.81
No. Special District Name Property Taxes State Special Charges Property Taxes with State Special Charges 1		2. Po				ality					\$2,544,865.90
No. Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 1	VINT	3. Sp		-							\$0.00
Code No District Name Property Taxes State Special Charge State Special Charge 1 678130 048 UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT \$41,198.00 \$0.00 \$41,198.00 2 678150 0460 MIDDLE GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 678180 0578 LOWER GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 4 678190 0590 SILVER LAKE MANAGEMENT DISTRICT \$5,600.00 \$0.00 \$0.00 5 - - - - - - 6 - - - - - - 7 -	₽ CO	4. TC		\$2,544,722.09							
Image: Construct of the construction of the								Prop	erty Taxes	State Special Charge	
3 0000 00	В.	1	678130	0458	UPPER NEMAH	BIN LAKE MANAG	SEMENT DISTRICT		\$41,198.00	\$0.00	\$41,198.00
International construct to the special purpose district taxes (detail on page 4) \$46,798.00 \$0.00 \$46,798.00 C. 1 Other special purpose district taxes (detail on page 4) \$58,000.00 \$50.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$2,849,455.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$2,849,455.00 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS		2	678150	0460	MIDDLE GENES	EE LAKE MANAG	EMENT DISTRICT		\$0.00	\$0.00	\$0.00
International construct to the special purpose district taxes (detail on page 4) \$46,798.00 \$0.00 \$46,798.00 C. 1 Other special purpose district taxes (detail on page 4) \$58,000.00 \$50.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$2,849,455.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$2,849,455.00 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS	(ES		678180	0578	LOWER GENES	EE LAKE MANAG	EMENT DISTRICT		\$0.00	\$0.00	\$0.00
International construct to the special purpose district taxes (detail on page 4) \$46,798.00 \$0.00 \$46,798.00 C. 1 Other special purpose district taxes (detail on page 4) \$58,000.00 \$50.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$2,849,455.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$2,849,455.00 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS	1§						STRICT		\$5,600.00	\$0.00	\$5,600.00
Int Int <td>CT</td> <td colspan="4"></td> <td></td> <td></td> <td></td> <td></td> <td></td>	CT										
International construct to the special purpose district taxes (detail on page 4) \$46,798.00 \$0.00 \$46,798.00 C. 1 Other special purpose district taxes (detail on page 4) \$58,000.00 \$50.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$2,849,455.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$2,849,455.00 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS	STR										
Int Int <td>۱ä</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	۱ä	-									
Int Int <td></td> <td colspan="5"></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
Int Int <td>DE(</td> <td></td>	DE(
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$46,798.00 \$0.00 \$46,798.00 C. 1. Other special purpose district taxes (detail on page 4) \$58,000.00 \$58,000.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$0.00 \$0.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$2,849,455.00 \$0.00 7. Surplus funds applied \$0.00 \$2,907,455.00 Clerk Date REMARKS	l w										
C. 1. Other special purpose district taxes (detail on page 4) \$\$58,000.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$2,849,455.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS											
2. Total tax increment (except county environmental remediation tax increment) \$0.00 3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$0.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00		12.	TOTAL SPECIAL		CT TAXES (sum o	f B1 through B11)		\$46,798.00	\$0.00	\$46,798.00
3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$2,849,455.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date Phone 0 ()	C.	1. O	ther special pur	pose dis	trict taxes (detai	l on page 4)					\$58,000.00
4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$2,849,455.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date Phone 0 ()	~			•	•	onmental remed	iation tax incremen	nt)			
7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS Phone	٦, T	3. C									
7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS Phone	N S S	4. O			es						
7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS Phone	A L	5. C	, i	0							
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$2,907,455.00 Clerk Date REMARKS Phone)	>È	0. A									
Phone REMARKS			· · ·	•							
Phone ()											
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	Em	ail							—		
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)22	67	172	1819 FOI			SUMMIT	WAUKESHA
YE	AR	CO M	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$3,090,387.00
D.	2.	674060	0419	SCH D OF OCONOMOV	VOC AREA			\$8,765,737.31
	3.							
LS LS	4.							
P S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
S III	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND						\$11,856,124.31
E.	1.	0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$390,488.20
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 through	E3)			\$390,488.20
F .		TAL GENERAL PROPERTY TA			,	cal. School and Technica	I College Taxes)	\$17,745,587.60
F.		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	17,725,896.96	19,691.00	17,745,587.96	
F2.		nool levy tax credit applied (s	,		1,873,636.08	2,068.34	1,875,704.42	
F3.		tery and gaming credit applie st dollar credit applied (subtra			371,721.32 154,274.30	0.00	<u> </u>	(F-1) \$17,745,587.96
F4. F5.		general property taxes to be			15,326,265.26	17,622.66		(F) \$17,745,587.60
F6.			, concoroa				15 343 887 92	(i)
G.								\$0.36
			ON PAGE 3		Col 1	Municipality	15,343,887.92 / Acting as Agent for	
		DETAIL			Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	\$0.36
	-	DETAIL ECIAL ASSESSMENTS AND CH	HARGES		Col 1 For Municipality 459,009.25	Municipality Col 2 Enterprise/Utility 461,761.09	Acting as Agent for	\$0.36 \$993,232.88
H.	OMI	DETAIL ECIAL ASSESSMENTS AND CH IITTED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted from	Col 1 For Municipality 459,009.25	Municipality Col 2 Enterprise/Utility 461,761.09	/ Acting as Agent for Col 3 Other	\$0.36 \$993,232.88 \$0.00
H. I.	OMI	DETAIL ECIAL ASSESSMENTS AND CH	HARGES et taxes levied	on property omitted from	Col 1 For Municipality 459,009.25 taxation in previous yea	Municipality Col 2 Enterprise/Utility 461,761.09	/ Acting as Agent for Col 3 Other	\$0.36 \$993,232.88
-	OMI S. 70	DETAIL ECIAL ASSESSMENTS AND CH IITTED PROPERTY TAXES (Ner 70.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from a ded) (b) (d	Col 1 For Municipality 459,009.25 taxation in previous yea	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e)	/ Acting as Agent for Col 3 Other 72,462.54 (f)	\$0.36 \$993,232.88 \$0.00 \$0.00
I.	омі S. 70 P.F.	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d	Col 1 For Municipality 459,009.25 taxation in previous yea :) 0.00 Reg. Acs. @ 2.52) (e) (Acres)	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$0.36 \$993,232.88 \$0.00
I.	омі S. 70 P.F.	DETAIL ECIAL ASSESSMENTS AND CH INTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d	Col 1 For Municipality 459,009.25 taxation in previous yea :) 0.00 Reg. Acs. @ 2.52) (e) (Acres)	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 10.20=\$ 0.00 (j)	\$0.36 \$993,232.88 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CH IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) L TAX0.00 Open @\$.74 =\$	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 5	on property omitted from a ded) (b) (c = \$(b) (c = \$(c) (d (Acres) (d (2.00 Closed @\$ 1.75=\$	Col 1 For Municipality 459,009.25 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52) (e) (Acres) 01.00 + 0.00 Open($\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$0_0 =	\$0.36 \$993,232.88 \$0.00 \$0.00 \$0.00 * * \$91.00
I. J. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CH IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 r of Tons=(a)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d 52.00 Closed @\$ 1.75=\$\$ 0.00 @5¢ per Tor	Col 1 For Municipality 459,009.25 taxation in previous yea (a) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 01.00 + 0.00 Open((a) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$0_0 =	\$0.36 \$993,232.88 \$0.00 \$0.00 * \$0.00 * \$91.00 \$0.00
I. J. К.	OMI S. 70 P.F. MFL 1. C0 2. PE	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ner 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec. 70. 42) Number PETROLEUM REFINERIES (HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d i2.00 Closed @\$ 1.75=\$\$ 0.00 @5¢ per Tor Numl	Col 1 For Municipality 459,009.25 taxation in previous yea (a) 0.00 Reg. Acs. @ 2.52 (b) (Acres) 0.00 (e) (Acre	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres)	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$0_0 =	\$0.36 \$993,232.88 \$0.00 \$0.00 \$0.00 * * \$91.00 \$0.00 \$0.00
I. J. К.	OMI S. 70 P.F. MFL 1. C0 2. PE	DETAIL ECIAL ASSESSMENTS AND CH IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d i2.00 Closed @\$ 1.75=\$\$ 0.00 @5¢ per Tor Numl	Col 1 For Municipality 459,009.25 taxation in previous yea (a) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 01.00 + 0.00 Open((a) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (b) - 0.00 Open((c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$0_0 =	\$0.36 \$993,232.88 \$0.00 \$0.00 * \$0.00 * \$91.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. C0 2. PI 3. IR	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ner 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec. 70. 42) Number PETROLEUM REFINERIES (HARGES et taxes levied as due or refun (b) (c) 0.00 + 5 r of Tons=(a) (sec. 70.421) S (sec. 70.421)	on property omitted from a ded) (b) (c) = \$(b) (c) = \$(c) (d) (Acres) (d) (Acres) (d) (2.00 Closed @\$ 1.75=\$(c) (d) (0.00 @5¢ per Tor Numb)) Numb	Col 1 For Municipality 459,009.25 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 11.00 + 0.00 Open@ n + Number of Tons=(b) per of Tons =(a)	Municipality Col 2 Enterprise/Utility 461,761.09 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres)	/ Acting as Agent for Col 3 Other 72,462.54 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$0_0 =	\$0.36 \$993,232.88 \$0.00 \$0.00 \$0.00 * * \$91.00 \$0.00 \$0.00

	202	2 67	172	1819	FOR	VILLAGE	OF S	UMMIT	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM		cipality	County
						Col 1	Municipality Actin	a as Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Install	ations			\$0.00	\$0.0	0 \$0.00	\$0.00
S	02	Sewer main and lateral instal	lations			\$0.00	\$40,254.6	9 \$0.00	\$40,254.69
1	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$0.00	\$0.0	0 \$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.0	0 \$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.0	0 \$0.00	\$0.00
S В С	06	Drain ditch and watercourse ((sec. 88.42 8	88.43)		\$0.00	\$0.0	0 \$0.00	\$0.00
ASSESSMENTS	07	Pabst Farms Strmwtr		,		\$0.00	\$0.0		\$14,413.73
AS									
F									
SPECIAL									
Ш									
SP P									
	\vdash								
	01	Weeds, Tree Planting, Remo	val			\$0.00	\$0.0	0 \$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.0	0 \$0.00	\$0.00
S S	03	Refuse And Garbage Collecti	on			\$458,546.00	\$0.0		\$458,546.00
5	04	Grading, Gravel, Culvert, Fen	ncing			\$0.00	\$0.0		\$0.00
CHARGE	05	Fencing				\$0.00	\$0.0		\$0.00
Ì	06	Fire Calls				\$0.00	\$0.0		\$0.00
	07	Recycling				\$0.00	\$0.0		\$0.00
A	08	Delinquent Utility Charges				\$0.00	\$39,276.1		\$39,434.54
SPECIAL	09	Lake Manage	4			\$0.00	\$0.0		\$17,200.00
–	10 11	Genesee Lakes Utility District Miscellaneous Charges	ı			\$0.00 \$463.25	\$6,000.8 \$0.0		\$6,000.82 \$463.25
ပ	12	Misc Sud #2				\$463.25	\$0.0		\$403.25
	13	Sud #2 Tax				\$0.00	\$338,567.6		\$37,001.70
	14	Sud #3 Annual License Fee				\$0.00	\$0.0		\$40,690.44
						\$0.00	φ0.0	φ10,000.11	\$ 10,000.44
<u> </u>							A 404	ATO 105 T	
		TOTALS				\$459,009.25	\$461,761	.09 \$72,462.54	\$993,232.88

2022	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

(С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		SILVER LAKE UTILITY DISTRICT #1	\$89,778,100.00	\$10,000.00 \$48,000.00	
2		UTILITY DISTRICT #3	\$199,492,978.00	\$48,000.00	
_					
-					
	TOT			\$58,000.00	
I	101	ALS		\$30,000.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5		67	181	1838		
							CO	MUN	ACCT NO		
				FOR	VILLAGE		OF		SUSSEX	WAUKESHA	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	on of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charges	s upon county							-\$180.20
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty						\$2,794,884.97
INT (ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)									\$2,794,704.77	
	Special District Acct Special				Special District Name	1		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES (ES	3										
IA	4										
<u>C</u>	5										
SPECIAL DISTRICT TAXES	6										
ä	7										
IAL	8										
ЫЩ	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	pt county envirol	nmental remea	liation tax in	crement)				\$1,315,442.54
0R	3. C	ounty environm									\$0.00
ВG	4. C	ther state speci		S							\$0.00
	5. C	ounty special cl	-								\$0.00
∣₹≿	6. A 7. S	ll other town, vil	-	ity taxes							\$8,959,733.00
own, CI	7. S	urplus funds ap	plied								\$0.00
0 L	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)					\$10,275,175.54
Clerk	Date REMARKS										
L											
Pho	ne	、 、									
()							_		
Em	ail										

	22	67	181	1838		LLAGE	OF	SUSSEX	WAUKESHA		
YE	AR	CO	MUN A	CCT NO	Town -	Village - City		Municipality	County		
SEC.		School District Codes	Acct No .		SCH	OOL DISTR	ICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
	1.	672420	0405	SCH D OF HAMILT	ON (LISBON)				\$13,740,600.95		
D.	2.	672450	0406	UHS D OF ARROW	HS D OF ARROWHEAD UNION HIGH						
	3.	673122	0408	SCH D OF RICHMO	CH D OF RICHMOND						
	4.								\$177,884.00		
	5.										
∠ A	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR	8.										
NDN	9.										
SELE	10.										
SE E	11.										
	12.	TOTAL ELEMENTARY AN	DSECONDAR			,			\$14,007,800.80		
E. 👷	1.	0800	0007	WAUKESHA COUN	NTY AREA TECH COLL	EGE PEWA	N		\$489,315.48		
EGI	2.										
тесн. т соггедеs	3.	TOTAL TECHNICAL CO		(sum of E1 throu	uah E3)				\$489,315.48		
	4.	AL GENERAL PROPERTY T				t Local Sch	ool and Technica	l College Taxes)	\$469,315.46		
F.	1017				lits Applied, and Net G				\$21,000,000,000		
		·			Col 1		Col 2	Col 3			
					Real Estate F	Roll Person	al Property Roll	Total (Col 1 Plus Col 2)			
F1.	Gene	eral property taxes from co	omputerized s	ummary	27,124,77	7.97	442,218.02	27,566,995.99			
F2.	Scho	ool levy tax credit applied	(subtract)		2,188,03	9.04	35,524.30	2,223,563.34			
F3.		ery and gaming credit appl			652,23		0.00	652,234.94	(F-1) \$27,566,995.99		
F4.		dollar credit applied (subt	/		235,20		0.00	235,208.22	(F) \$27,566,996.59		
F5.		general property taxes to b	be collected		24,049,29	5.77	406,693.72	24,455,989.49	· /		
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1		N 4 i . i		-\$0.60		
G.		DETAI	L ON FAGE 3		For Municipa	lity Col 2 F	Interprise/Utility	y Acting as Agent for Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		607,11	-	0.00	0.00	\$607,112.41		
Н.	OMI	TTED PROPERTY TAXES (/	let taxes levied	on property omitted	from taxation in previou	s years)	1		\$0.00		
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)					\$0.00		
		(a)		(b)	(c)	(d) (e)	(f)			
J.	P.F.		Reg. Acs. @ 10 ¢				0.00 + 0.00		\$0.00		
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) .\$0.00 +0.00 ((i) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00		
				0.00				Closed @ \$7.87=\$00_ =	\$0.00		
		1 /	er of Tons=(a)	0.0005¢ p	er Ton + Number of Tons=		0.00 @7¢ per Tor	1	\$0.00		
.PA		ETROLEUM REFINERIES	1 /	~	Number of Tons =(a)	0.00	@5¢ per Ton				
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	=S (sec. 70.40))	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00		
<u>М.</u>	AGO	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G,	H, I, J, K, L)				\$28,174,108.40		
									•		

	202	2 67	181	1838	FOR	VILLAGE	OF SUS	SEX	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessmer	nts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations Sewer main and lateral installations				\$0.00	\$0.00	\$0.00	\$0.00
S	02					\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: sidew	alks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	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 (se	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
AS									
F									
SPECIAL									
Щ Щ									
S									
						^		Aa aa	1 0.00
	01	Weeds, Tree Planting, Remova				\$0.00	\$0.00	\$0.00	\$0.00
s	02	Snow Removal, Plowing Refuse And Garbage Collection				\$0.00 \$524,195.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$524,195.76
Ш	03	Grading, Gravel, Culvert, Fencir	na na			\$524,195.76	\$0.00	\$0.00	\$524,195.76
202	04	Fencing	iig			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls				\$734.07	\$0.00	\$0.00	\$734.07
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$81,487.42	\$0.00	\$0.00	\$81,487.42
5	09	Miscellaneous Charges				\$695.16	\$0.00	\$0.00	\$695.16
SPECIAL									
S									
						•			
		TOTALS				\$607,112.41	\$0.00	\$0.00	\$607,112.41

2022	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	S		67	186	1820		
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE	-	OF		VERNON	WAUKESHA	Amended
				_	Town- Village	e -City		Mu	nicipality	County	
SEC					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							-\$125.78
	2. P	ortion of county tax	levied ov	ver entire municipal	ity						\$2,225,850.51
LNT (ES		pecial purpose cou									\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$2,225,724.73
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
ΤĂ	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
PE BE	10										
	11										
			DIOTOIO			4			¢0.00	¢0.00	¢0.00
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail							\$0.00
OR			-	ept county enviro	nmental remed	liation tax in	ncrement)				\$0.00 \$0.00
		County environme Other state specia									\$0.00
LLAGE, TAXES	4. (5. (County special ch									\$0.00
들는	6. A	All other town, vill	<u> </u>	city taxes							\$1,951,288.00
OWN, VILLAGE, CITY TAXES		Surplus funds app	-								\$0.00
TOM	8. тс	DTAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$1,951,288.00
Clerl	۰ ۲					Date			REMARKS		
Pho	ne										
()							_		
Em	nail										

VEAR CO MUN ACCT NO Team-Wildge- Day Multicipality County SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 1. 51600 District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 2. 51610 di Ostore WATERFORD UNION ICOL Status Status Status 3. 6773972 0414 SCH D OF MAXINGTON. CALDWELL Status Status 5. 6773976 0418 SCH D OF NAXINGTON. CALDWELL Status Status 6. 6. 6. 6. 6. Status Status 10. 1. 1. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) Status Status 11. 1. 1. 1. Status Status Status 12. 10TAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3) Status Status Status Status 13. 12. 10TAL TECHNERAL PROPERTY TAXES APPORTON		22	67	186	1820	FOR	VILLA		VERNON	WAUKESHA
SEC. School District Codes Act No. School District Names by Taxing Jurisdictions D 1. S10001 District Codes Act No. School District Names by Taxing Jurisdictions D 1. S10003 0009 UHS D OF WATERFORD UNION HIGH \$1,445.30 3. 673822 0414 SCH D OF MARKINGTON - CALWELL \$1,465.35 3. 673822 0414 SCH D OF MARKINGTON - CALWELL \$8,326.657.00 5. 5. Control District Yang \$8,326.657.00 \$8,300.00 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,324.652.55 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,334.456.25 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,334.456.25 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,334.456.25 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,334.456.25 5. Control District Yang SCH D OF MORRIS (VERNON) \$8,334.456.25 5. Control District Yang SCH D OF MORRIS	YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
D. Z 518104 0310 SCH D OF WASHINGTON - CALDVELL 31.456.25 3. 673822 0414 SCH D OF WASHINGTON - CALDVELL \$1.456.25 3. 673822 0414 SCH D OF WASHINGTON - CALDVELL \$1.456.25 5. 673822 0414 SCH D OF WASHINGTON - CALDVELL \$1.456.25 6. 7. 9. 5. 5. \$5.000.00 7. 8. SCH D OF NORRIS (VERNON) \$5.000.00 \$5.000.00 8. 9.<	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		
3 673822 0414 SCH D OF MURWONAGO \$31,456,25 900000 6 0418 SCH D OF NORRIS (VERNON) \$5,000.00 5 6 0418 SCH D OF NORRIS (VERNON) \$5,000.00 6 0 0 5 5 7 0 0 5 5 8 0 0 0 5 11. 10 10 10 5 12. 100 0007 WALKSHA COUNTY AREA TECH COULEGE PEWA \$341,537.99 7 1 000 0007 WALKSHA COUNTY AREA TECH COULEGE PEWA \$341,537.99 7 1 000 0007 WALKSHA COUNTY AREA TECH COULEGE PEWA \$341,537.99 7 1 10 10 10 10 10 1000 1007 1000 10007 10000 10000 10000 10000 10000 10000 100000 100000 1000000 100000000 1000000000000000000000000000000000000		1.	516083	0309	UHS D OF WATE	RFORD UN	ION HIGH			\$1,343.00
93.320.007.00 35.5 35.220.007.00 35.5.000.00 5.5 0.18 SCH D OF NORRIS (VERNON) 5.5.000.00 5.5 0.18 SCH D OF NORRIS (VERNON) 5.5.000.00 5.5 0.18 SCH D OF NORRIS (VERNON) 5.5.000.00 5.5 0.11 0.11 1.0.1 1.0.1 10.1 1.0.1 1.0.1 1.0.1 1.0.1 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8.334,456.25 10.1 1.0.1 1.0.1 \$8.334,456.25 11.1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8.334,456.25 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D2) \$341,537.99 12. TOTAL CHERAL ROPERTY TAXES APPORTIONED (Total of Courty, Special District, Local, School and Technical College Taxes) \$12,853,009.97 12. TOTAL GENERAL ROPERTY TAXES APPORTIONED (Total of Courty, Special District, Local, School and Taxes) \$12,853,009.97 12. School levy tax credit applied (subtract) 1.435,864.87 1.6328.87 1.6328.87.80 1.632.88 12. School AND	D.	2.	516104	0310	SCH D OF WASH	INGTON - C	CALDWELL			\$1,456.25
90000 5 4 5 67376 5 0418 5 SCH D OF NORRIS (VERNON) \$\$5,000.00 7 7 8 7 9 7		3.	673822	0414	SCH D OF MUKW	VONAGO				\$8,326,657.00
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	DLS 0	4.	673976	0418	SCH D OF NORR	IS (VERNO	N)			
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.		5.				·	·			+ - ,
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	ZH Z	6.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	AR Y S	7.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	AR	8.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	ND ND	9.								
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$8,334,456.25 E 0 0000 0007 WAUKESHA COLUNTY AREA TECH COLLEGE PEWA \$341,537.99 2.	CO ELE	10.								
E 1 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$341,537.99 2. 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$341,537.99 F. 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$341,537.99 F. TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$12,853,007.20 F. General property taxes from computerized summary 12,856,262.82 16,382.38 12,853,007.20 F. General property taxes from computerized summary 12,856,264.82 16,382.38 12,853,007.20 F. Lottery and gaming credit applied (subtract) 14,457,266.99 0.00 487,266.99 F. Intervention and property taxes to collected 10,749,841.90 10,764,449.69 (F-1) S12,853,007.20 Total (Coll Thus Coll) 11,236,662.49 0.00 183,265.49 (F) F. Intervention applied (subtract) 14,35,662.49 0.00 163,3658.06 (F) \$12,853,007.20 F. Net general property taxes to be collected 10,749,841.90 14,067,779 10,	SE –	11.								
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i>) \$12,853,006.97 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F. General property taxes from computerized summary 12,863,062.482 16,382.38 12,853,007.20 F1. General property taxes from computerized summary 12,866,24.82 16,382.38 12,853,007.20 F3. Lottery and gaming credit applied (subtract) 14,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 1435,680.06 0.00 163,668.06 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 1435,687.87 1,774.59 1,437,642.46 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10764,841.90 14,607.79 10,764,449.68 (F) \$12,853,006.97 F7. OBTTAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 <					1		2 <i>i</i>			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i>) \$12,853,006.97 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F. General property taxes from computerized summary 12,863,062.482 16,382.38 12,853,007.20 F1. General property taxes from computerized summary 12,866,24.82 16,382.38 12,853,007.20 F3. Lottery and gaming credit applied (subtract) 14,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 1435,680.06 0.00 163,668.06 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 1435,687.87 1,774.59 1,437,642.46 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10764,841.90 14,607.79 10,764,449.68 (F) \$12,853,006.97 F7. OBTTAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 <	E. 🔐		0800	0007	WAUKESHA COL	JNTY AREA	TECH COLLEGE	PEWA		\$341,537.99
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i>) \$12,853,006.97 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F. General property taxes from computerized summary 12,863,062.482 16,382.38 12,853,007.20 F1. General property taxes from computerized summary 12,866,24.82 16,382.38 12,853,007.20 F3. Lottery and gaming credit applied (subtract) 14,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 1435,680.06 0.00 163,668.06 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 1435,687.87 1,774.59 1,437,642.46 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10764,841.90 14,607.79 10,764,449.68 (F) \$12,853,006.97 F7. OBTTAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 <	ЪË									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College</i>) \$12,853,006.97 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F. General property taxes from computerized summary 12,863,062.482 16,382.38 12,853,007.20 F1. General property taxes from computerized summary 12,866,24.82 16,382.38 12,853,007.20 F3. Lottery and gaming credit applied (subtract) 14,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 1435,680.06 0.00 163,668.06 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 1435,687.87 1,774.59 1,437,642.46 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10764,841.90 14,607.79 10,764,449.68 (F) \$12,853,006.97 F7. OBTTAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 <	Ш С П				(sum of F1 thr	ouah F3)				\$341 537 99
F. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Real Estate Roll Col 3 Col 3 Real Estate Roll Personal Property Taxes to be Collected F1. General property taxes from computerized summary 12,836,624.82 16,382.38 12,853,007.20 F2. School levy tax credit applied (subtract) 1,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 487,256.99 0.00 487,256.99 0.00 183,658.06 (F-1) \$12,853,007.20 F4. First follar credit applied (subtract) 163,658.06 0.00 183,658.06 (F) \$12,853,007.20 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Unity Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES 550,551.25 0.00 0.00 \$580,581.25 0.00 \$0.00 \$0.00 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>ecial District I o</td> <td>cal School and Technic</td> <td>al College Taxes)</td> <td></td>						-	ecial District I o	cal School and Technic	al College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 12,836,624.82 16,382.38 12,853,007.20 School levy tax credit applied (subtract) 14,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 447,256.99 0.00 4487,256.99 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 163,658.06 0.00 163,658.06 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10 10,764,449.69 \$12,853,006.97 \$12,853,006.97 \$12,853,006.97 F6. UNDERRUN/OVERRUN 10 10,764,449.69 \$12,853,006.97 \$12,853,006.97 \$12,853,006.97 F6. UNDERRUN/OVERRUN 10 10,764,449.69 \$12,853,006.97 \$12,853,006.97 \$12,853,006.97 F6. DETAIL ON PAGE 3 Col 1 Municipality Addity \$12,853,006.97 F7. SPEciAL ASSESSMENTS AND CHARGES Sol,581,25 0.00 0.00 \$580,581,25 0.00 \$0,00	F.	1017								
F1. General property taxes from computerized summary 12,836,624.82 16,382.38 12,853,007.20 F2. School levy tax credit applied (subtract) 1,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 487,256.99 0.00 487,256.99 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 163,658.06 0.00 163,658.06 (F) \$12,853,007.20 F6. UNDERRUN/OVERRUN 163,658.06 0.00 163,658.06 (F) \$12,853,006.97 F6. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.23 G. DETAIL ON PAGE 3 Col 2 Enterprise/Utility Col 3 Other \$0.00 \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$5580,581.25 0.00 0.00 \$50.051.25 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$5. \$5. \$5.0.00 \$0.00 \$0.00 \$5.0.00 \$5.0.00 \$5.0.00 \$5.0.00										
F2. School levy tax credit applied (subtract) 1,435,867.87 1,774.59 1,437,642.46 F3. Lottery and gaming credit applied (subtract) 487,256.99 0.00 487,256.99 F4. First dollar credit applied (subtract) 163,658.06 0.00 163,658.06 F5. Net general property taxes to be collected 10,749,841.90 14,607.79 10,764,449.69 WDDERRUN/OVERRUN Import taxes levied on property taxes to be collected 10,749,841.90 14,607.79 10,764,449.69 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.23 G. SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$580,581.25 S. To.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. S. To.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. S. To.43 CORRECTIONS (Net taxes levied on property context of the set of the						R	eal Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)	
F3. Lottery and gaming credit applied (subtract) 487.256.99 0.00 487.256.99 (F-1) \$12,853,007.20 F4. First dollar credit applied (subtract) 163,658.06 0.00 163,658.06 (F-1) \$12,853,007.20 F5. Net general property taxes to be collected 10,749,841.90 14,607.79 10,764,449,69 (F-1) \$12,853,006.97 F6. UNDERRUN/OVERRUN \$0.743,841.90 14,607.79 10,764,449,69 (F) \$12,853,006.97 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.23 SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$580,581.25 S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (G)	F1.	Gene	eral property taxes from co	omputerized s	ummary		12,836,624.82	16,382.38	12,853,007.20	_
F4. First dollar credit applied (subtract) 163,658.06 0.00 163,658.06 0.00 163,658.06 (F) \$12,853,006.97 F6. UNDERRUN/OVERRUN 10,749,841.90 14,607.79 10,764,449.69 (F) \$12,853,006.97 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.23 G. SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$\$580,581.25 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) (d) (e) (d) (e) (f) \$\$0.00 J. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) (d) (e) (f) (g) (f) (g) \$\$0.00 \$\$0.00 \$\$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 e = \$ 0.00 + (O) (f) (g) (Acres) (f) (g) (Acres) (h) \$\$11,92.05 (a) (Acres) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) <t< td=""><td>1</td><td></td><td>• • • • • • • • • • • • • • • • • • • •</td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>	1		• • • • • • • • • • • • • • • • • • • •	, ,						-
Fig. Instruction of control of										
F6. UNDERRUN/OVERRUN 10,749,641.90 14,607.73 10,764,449.65 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$580,581.25 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) Second (a) (b) (c) (d) (e) (f) (f) (f) (f) (g) (f)			<u> </u>				,		,	
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$580,581.25 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$50,00 J. OMITTED PROPERTY TAXES Net taxes due or refunded) \$0.00 \$0.00 \$0.00 K. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04= \$0.00 \$0.00 \$0.00 K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 75.00 Closed @\$ 1.75=\$ 131.25 + 0.00 Open @\$ 2.04= 0.00 \$0.00 \$ \$ \$ MFL TAX 0.00Open @\$.74 = \$ 0.00 # 75.00 Closed @\$ 1.75=\$ 131.25 + 0.00 Open @\$ 2.04= 0.00 \$				be collected			10,749,841.90	14,607.79	10,764,449.69	
G. For Municipality Col 2 Enterprise/Utility Or Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$580,581.25 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00_Reg. Acs. @ 10 ¢ = \$		UNL						Municipali	ty Acting as Agent for	\$0.23
SPECIAL ASSESSMENTS AND CHARGES 580,581.25 0.00 0.00 \$\$580,581.25 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$\$0.00 \$\$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) \$\$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = 0.00 + \$\$0.00 K. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 75.00 Closed @\$ 1.75=\$ 131.25 + 0.00 Open @\$ 2.04= 0.00 + + 104.00 Closed @\$ 10.20=\$ 1060.80 (i) + \$\$1,192.05 .00 Closed @\$ 7.87=\$.00 @ 56 per Ton + Number of Tons=(b) 0.00 @ 76 per Ton \$\$0.00 2. PETROLEUM REFINERIES (sec. 70.42) Number of Tons =(a) 0.00 @ 56 per Ton \$\$0.00 \$\$0.00 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 56 per Ton \$\$0.00 \$\$0.00	G.		DEIM			Fc				
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 104.00 Closed @ \$ 10.20 = \$ 1060.80 + \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <td></td> <td>SPEC</td> <td>CIAL ASSESSMENTS AND</td> <td>CHARGES</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>\$580,581.25</td>		SPEC	CIAL ASSESSMENTS AND	CHARGES					0.00	\$580,581.25
J. (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = 0.00 (i) (Acres) (h) * \$ <td>Н.</td> <td>OMIT</td> <td>TTED PROPERTY TAXES (/</td> <td>Net taxes levied</td> <td>on property omitted</td> <td>d from taxati</td> <td>on in previous yea</td> <td>ars)</td> <td></td> <td>\$0.00</td>	Н.	OMIT	TTED PROPERTY TAXES (/	Net taxes levied	on property omitted	d from taxati	on in previous yea	ars)		\$0.00
J. P.F. CROP TAXES	I.	S. 70	0.43 CORRECTIONS (Net tax	kes due or refun	ded)					\$0.00
K. P.F. CKOP TAXES			(a)		. ,				(f)	
K. MFL TAX	J.	P.F. (\$0.00
I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00	к.	MFL						2\$ 2.04= <u>0.00</u> + <u>104.0</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 1060.80</u> (j)	* \$1,192.05
I. COAL (sec. 70.42) Number of Holis=(a) Image: Construction of Holis=(a) <t< td=""><td>zL.</td><td>1 00</td><td>OAL (sec 70.42) Numb</td><td>er of Tons-(a)</td><td>0.00 @54</td><td></td><td>mber of Tons-(b)</td><td></td><td></td><td>\$0.00</td></t<>	zL.	1 00	OAL (sec 70.42) Numb	er of Tons-(a)	0.00 @54		mber of Tons-(b)			\$0.00
Aggregate amount of taxes (Total of secs. F, F-6, G, H, I, J, K, L) Number of tons =(a) 0.00 @5¢ per Ton \$0.00 M. Aggregate Amount of taxes (Total of secs. F, F-6, G, H, I, J, K, L) \$13,434,780.50	OF .				@0¢				//	
S. IKON OKE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$13,434,780.50	S			1 /						
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$13,434,780.50	DCCL	3. IR	ON ORE CONCENTRAL	=5 (SEC. 70.40	<i>Ŋ</i>	Number of 7	lons =(a)	@5¢ per Ton		φ 0.00
	M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, C	G, H, I, J, K	(, <i>L</i>)			\$13,434,780.50

	202					VILLAGE	OF VER	NON	WAUKESHA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Ιż	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
S S	06	Drain ditch and watercours	se (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS				,		·				
SPECIAL										
S.										
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
П S	03	Refuse And Garbage Colle	ection			\$491,232.00	\$0.00	\$0.00	\$491,232.00	
l S	04 05	Grading, Gravel, Culvert, F Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
1 2	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
CIA	09	Storm Water				\$89,349.25	\$0.00	\$0.00	\$89,349.25	
SPECIAL										
		TOTALS				\$580,581.25	\$0.00	\$0.00	\$580,581.25	
						÷÷÷;•••1120	\$0.00	ţuiuu	÷••••,••••1120	

2022	67	186	1820	FOR	VILLAGE	OF	VERNON	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5		67	191	1839		
							СО	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF		WALES	WAUKESHA	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	ion of Tax by	/ Taxing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county							-\$45.76
	2. Pc	ortion of county ta	x levied ov	er entire municipal	ity						\$809,741.59
INT ES	3. Sp	ecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sur	m of A1 through A	13)						\$809,695.83
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
IA	4										
<u>C</u>	5										
STR	6										
ă	7										
	8										
ЫŬ	9										
လ	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
				pt county enviro	nmental remea	liation tax in	crement)				\$552,210.50
OR	3. C	ounty environm									\$0.00
, VILLAGE, (ITY TAXES	4. C	ther state speci		S							\$0.00
A L	5. C	ounty special c	-	·· ·							\$0.00
∑Ę	6. A 7. S	Il other town, vil	-	ity taxes							\$1,351,094.00
OWN, CIT	1. 5	urplus funds ap	plied								\$0.00 \$1,903,304.50
		TAL TOWN, VILL	AGE OR (CITY TAXES (sum	n of C1 through	C7)					\$1,303,304.30
Clerk	(Date			REMARKS		
<u> </u>									_		
Pho	ne)									
)							_		
Em	ail										

20	22	WAUKESHA						
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$3,613,832.00
D.	2.				. ,			+++++++++++++++++++++++++++++++++++++++
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MD	9.							
S III	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY	-				\$3,613,832.00
TECH. M	1.	0800	0007	WAUKESHA COUN	TY AREA TECH COLLEGE	PEWA		\$124,248.01
EGI.	2. 3.							
Ű, É		TOTAL TECHNICAL COL		(sum of F1 throu	ah F3)			\$124,248.01
	4.	AL GENERAL PROPERTY TA		•		cal School and Technica	al Collaga Tayas)	\$124,248.01
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gene	al Property Taxes to be Co	pliected	÷ • ; • • • ; • • • • •
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor		ummary	6,399,318.41	51,761.98	6,451,080.39	
F2.		ool levy tax credit applied (s	,		665,149.59	5,380.15	670,529.74	
F3.		ery and gaming credit applie			173,550.79	0.00	173,550.79	(F-1) \$6,451,080.39
F4.		t dollar credit applied (subtra general property taxes to be	/		66,500.85 5,494,117.18		66,500.85 5,540,499.01	(F) \$6,451,080.34
F5. F6.		DERRUN/OVERRUN	collected		5,494,117.10	40,301.03	5,540,499.01	\$0.05
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			173,346.00	, ,	0.00	\$176,475.05
н.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund	ded) (b)	(c)	(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10¢		0.00 Reg. Acs. @ 2.52			\$0.00
	<u> </u>	(a) (Acres)		= \$0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	0.00 + 0.00 Open	(i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
							Closed @ \$7.87=\$00=	
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	r Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
AT	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Ν	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF (ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T								
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$6,627,555.44

	202	2 67	191	1839	FOR	VILLAGE	OF WA	WALES WAUKESH	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Install	lations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral instal	lations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: side	ewalks, stori	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	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 I				,					
AS									
F									
SPECIAL									
Щ									
S I									
	01	Weeds, Tree Planting, Remo	val			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	•			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collecti Grading, Gravel, Culvert, Fen	ion			\$173,346.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$173,346.00 \$0.00
l လိ	04	Fencing	icing			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
강	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$3,129.05	\$0.00	\$3,129.05
I ₹						\$0.00	40 , 120.00	\$0.00	÷0,120.00
SPECIAL									
В Г									
	\mid								
	$\left \right $								
	$\left - \right $								
						·			
		TOTALS				\$173,346.00	\$3,129.05	\$0.00	\$176,475.05
L									

2022	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	_				
	-				
	-				
	_				
	-+				
	-				
	-				
	-				
	+				
	+				
T	от	ALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5	67 	195 	1821 ACCT NO		
				FOR	VILLAGE Town- Village -	OF	1	VAUKESHA	County	Amended
SEC.						n of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
Α. ≿ σ	2 0	ortion of state spec ortion of county tax pecial purpose cou	levied ov	er entire municipali	ty					-\$140.45 \$2,485,425.44
COUNTY TAXES	3. Sp 4. T(-	m of A1 through A	.3)					\$0.00 \$2,485,284.99
<u>0</u> F		Special District Code	-		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1 2 3									
DISTRICT TAXES	4 5 6									
	0 7 8									
SPECIAL	9 10 11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	rict taxes (d <i>etail</i> o	on page 4)		I			\$0.00
iE, OR	3. C	otal tax increme county environme other state specia	ental tax i	increment	nmental remedia	ation tax incremen	nt)			\$32,877.37 \$0.00 \$0.00
N, VILLAGE,	5. C 6. A	County special ch Il other town, vill Surplus funds app	arges age, or c							\$0.00 \$1,729,378.00 \$0.00
	8. ТО			CITY TAXES (sum	_	-				\$1,762,255.37
Clerk Pho						Date		REMARKS		
Em	ail	,						_		

20	<u>2022</u> 67 195 1821 FOR <u>VILLAGE</u> OF <u>WAUKESHA</u>								WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	676174	0421	SCH D OF WAU	KESHA				\$8,506,856.18
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
M N N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND							\$8,506,856.18
E. 🔐	1.	0800	0007	WAUKESHA CO	UNTY ARE	A TECH COLLEGE	PEWA		\$381,367.57
-В.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3)				\$381,367.57
		AL GENERAL PROPERTY TA			• ,	necial District 1 o	cal School and Technica	al College Taxes)	\$13,135,764.11
F .		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from co	•	ummary		13,099,216.23	36,548.15	13,135,764.38	
F2.		ool levy tax credit applied (s	,			1,650,458.83	4,605.00	1,655,063.83	
F3.		ery and gaming credit applie				484,732.87	0.00	484,732.87	· · · ·
F4.		dollar credit applied (subtra	1			167,931.75	31,943.15	167,931.75 10,828,035.93	
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			10,796,092.78	51,945.15	10,828,035.93	\$0.27
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			527,644.56	11,552.32	3,101.76	\$542,298.64
Н.	I	TTED PROPERTY TAXES (Ne			ed from taxa	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			Reg. Acs. @ 2.52			\$0.00
	<u>г.г.</u>	(a) (Acres)		= 5 0.00 (Acres)	(d)	(e) (Acres)	= 5 <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.7	75=\$0.00	0 + 0.00 Open @	(i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	* \$0.00
		•••		0.00				Closed @ \$7.87=\$60	\$0.00
		· · ·	r of Tons=(a)	0.00 @5	¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
LA 1		ETROLEUM REFINERIES	•		Number o	f Tons =(a)	0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
¥۵									
М.		GREGATE AMOUNT OF T							\$13,678,063.02

	202	2 67	195	1821	FOR	VILLAGE	OF WAUK	ŒSHA	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
G.		Special Assess	sments and S	pecial Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
		Water main and lateral Ins	telletiene			\$0.00	\$0.00		\$0.00
	01	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
E S	02	Street improvements (ex: s		n sewers seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
	03	Street light installation	Sidewalks, Storn	in sewers, sear coating)		\$0.00	\$0.00	\$0.00	\$0.00
Σ	04	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
l Si	06	Drain ditch and watercours	se (sec. 88.42.8	88 43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Diam diten and watercours	50 (300: 00.42 0	(00.43)		φ0.00	φ0.00	φ0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02 03	Snow Removal, Plowing Refuse And Garbage Colle	action			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш Ш	03	Grading, Gravel, Culvert, F	- 			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing	eneng			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$527,644.56	\$0.00	\$0.00	\$527,644.56
⊿	08	Delinquent Utility Charges				\$0.00	\$11,552.32	\$0.00	\$11,552.32
SPECIAL	09	Ambulance				\$0.00	\$0.00	\$3,101.76	\$3,101.76
SP									
		TOTALS				\$527,644.56	\$11,552.32	\$3,101.76	\$542,298.64
L									

2022	67	195	1821	FOR	VILLAGE	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5	67	7	206	1840		
						C	0	MUN	ACCT NO		
				FOR	CITY		OF	BR	OOKFIELD	WAUKESHA	Amended
					Town- Village	-City		Munio	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							-\$863.55
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$13,393,594.03
NT ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$13,392,730.48
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹ I	4										
<u>c</u>	5										
STR	6										
ă	7										
IAL	8										
ШШ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)				\$3,769,581.95
OR	3. C	county environme									\$0.00
ы С Ш С Ц С Ц С Ц С Ц С Ц	4. C	Other state speci		es							\$0.00
FOWN, VILLAGE, (CITY TAXES	<u>5.</u> (County special ch	-								\$0.00
<u> </u>	6. A	Il other town, vill	•	city taxes							\$42,275,000.00
N C	7. 8	urplus funds app	plied								\$0.00
2	6. TOTAL TOWN, VILLAGE OR CITY TAKES (Sum of CT mrough CT)										\$46,044,581.95
Cler	k					Date			REMARKS		
Pho	one	`									
()									
Err	nail										

20)22	67	206	1840	FOR CIT		BROOKFIELD	WAUKESHA
YE	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	670714	0403	SCH D OF ELMBR	OOK (BROOKFIELD)			\$64,512,232.30
D.	2.	676174	0421	SCH D OF WAUKE	SHA			\$764,181.49
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
	5.							
×Ω	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR N	8.							
ND ND	9.							
S LE	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND		-				\$65,276,413.79
E.	1.	0800	0007	WAUKESHA COUR	NTY AREA TECH COLLEGI	E PEWA		\$2,344,888.27
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 throu	uah E3)			\$2,344,888.27
F .		AL GENERAL PROPERTY TA		•	• ·	ocal. School and Technica	al College Taxes)	\$127,058,614.49
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	125,097,792.20		127,058,607.92	
F2.		ool levy tax credit applied (,		12,595,561.94		12,792,840.41	
F3.		ery and gaming credit applie t dollar credit applied (subtr			2,669,929.76		2,669,929.76 930,692.63	(F-1) \$127,058,607.92
F4. F5.		general property taxes to be			108,901,607.87		110,665,145.12	(F) \$127,058,614.49
F6.		DERRUN/OVERRUN	00100100		100,001,007.07	.,,	110,000,140.12	-\$6.57
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			82,786.79	· · · · ·	0.00	\$971,440.75
H. I.	I				from taxation in previous yea	ars)		\$187.74 -\$1,225.06
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(C)	(d) (e)	(f)	-\$1,225.06
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=	=\$ <u>0.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00	+ \$0.00
							(j) Closed @ \$7.87=\$0_ =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢.p	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
2		· · · · ·		@00 p	Number of Tons =(a)	@1¢ por tor @5¢ per Ton		\$0.00
15	2 PF		ISEC III 4711					
UPAT		ETROLEUM REFINERIES))	· · ·			
CCUPAT AXES		ETROLEUM REFINERIES RON ORE CONCENTRATE))	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40		Number of Tons =(a)			

	202	2 67 206 1840 F	OR CITY	OF BROOM	KFIELD	WAUKESHA
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			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	\$410,268.20	\$0.00	\$410,268.20
S	02	Sewer main and lateral installations	\$0.00	\$11,180.14	\$0.00	\$11,180.14
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$20,371.06	\$0.00	\$0.00	\$20,371.06
Ψ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
U S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$21,793.92	\$0.00	\$0.00	\$21,793.92
SS	07	Weeds, tree planting, removal	\$5,958.00	\$0.00	\$0.00	\$5,958.00
	08	Delinquent Fire Protection Fees	\$8,640.56	\$0.00	\$0.00	\$8,640.56
F	09	Delinquent False Alarm Fees	\$5,465.00	\$0.00	\$0.00	\$5,465.00
SPECIAL	10	Raze Building Fees	\$20,558.25	\$0.00	\$0.00	\$20,558.25
L L	11	Delinquent utility charges	\$0.00	\$467,205.62	\$0.00	\$467,205.62
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES ES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGE	04 05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しむ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
		TOTALS	\$82,786.79	\$888,653.96	\$0.00	\$971,440.75
		IUIALS	φυ2,180.19	4000,003.90	φ0.00	\$771,440.73

2022	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS		\$0.00	

FIN	ΔΙ	2022 \$	Statem	ent of Taxes	5	67	7	216	1841		
						CC	2	MUN	ACCT NO		
				FOR	CITY		OF	L	DELAFIELD	WAUKESHA	Amended
					Town- Village				icipality	County	
											Amounts Apportioned
SEC					Descripti	on of Tax by Ta	ixing Ju	irisiction			by Taxing Jurisdictions
A.		ortion of state spec									-\$190.39
≻ "				er entire municipal	ty						\$2,952,913.67
VINT		pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$2,952,723.28
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
1S	4										
더	5										
STR	6										
Ë	7										
JAL	8										
ЫЩ.	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00		
C.	1. O	ther special pur	pose dist	rict taxes (detail	on page 4)						\$0.00
				ept county enviro	nmental remea	liation tax incre	ement)				\$85,428.10
OR		ounty environm									\$0.00
ES S	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	county special ch									\$0.00
<u> </u> ₹E	6. A 7. S	Il other town, vil	-	city taxes							\$7,007,106.00
OWN,	7. S	urplus funds ap		\$0.00							
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$7,092,534.10
Clerl	(Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

SEC. School District Codes Acct No SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 1 671376 0404 SCH D OF KETTLE MORAINE (DELAFIELD) \$10,401,42.00 3. 673882 0416 SCH D OF KETTLE MORAINE (DELAFIELD) \$10,401,42.00 3. 673882 0416 SCH D OF LAXE COUNTRY \$14,20,407,462 5. 674080 0419 SCH D OF COONMOWOC AREA \$51,220,407,46 5. 674080 0419 SCH D OF COONMOWOC AREA \$511,962,78 6. 7. - - - 10. - - - - 11. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$13,651,930,32 \$13,651,930,32 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$13,651,930,32 \$13,651,930,32 12. TOTAL SENERAL PROPERTY TAXES APORTONED (Total of Country, Special District, Local, School and Technical College Taxes) \$24,214,170,41 12. TOTAL SENERAL PROPERTY TAXES APORTONED (Total of Country, Special District, Local, School and Technical College Taxes) \$24,214,170,41 <th>20</th> <th>22</th> <th>67</th> <th>216</th> <th>1841</th> <th>FOR <u>CIT</u></th> <th>γOF</th> <th>DELAFIELD</th> <th>WAUKESHA</th>	20	22	67	216	1841	FOR <u>CIT</u>	γOF	DELAFIELD	WAUKESHA
SEC. School District Coles Act No - School District Names by Taxing Jurisdictions b. 1. 671375 0404 SCh D O F KETTLE MORAL PC (DELAFIED) \$10,401,422.00 3. 673882 0416 SCH D O F KETTLE MORAL PC (DELAFIED) \$11,118,113.80 3. 673882 0416 SCH D O F LACE COUNTRY \$11,200,401,422.00 5. 5. 6. \$11,962,78 \$51,962,78 6. 6. 6. \$51,962,78 \$51,962,78 7. 6. 6. \$51,962,78 \$51,962,78 9. 10. 1. 51,953,32 \$51,953,32 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$13,851,930,32 \$516,930,32 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$13,851,930,32 \$3516,930,32 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$13,851,930,32 \$3516,932,41 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$3516,932,41 \$3516,932,41 12. TOTAL TECHNICAL O	YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
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9000000000000000000000000000000000000	D.		672450	0406	UHS D OF ARROW	HEAD UNION HIGH			\$1,118,118.08
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H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 \$ (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$	G.		DETAIL						
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J. P.F. CROP TAXES	H.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted f	rom taxation in previous yea	ars)		\$0.00
J. P.F. CROP TAXES	l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	, ",	(-)	(-1) (-)		\$0.00
K. MFL TAX	J.	P.F.			= \$+	0.00 Reg. Acs. @ 2.52			\$0.00
I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00	К.	MFL		<u>O</u> Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00				
Image: Section of the sectio	z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)			\$0.00
Active contraction Active	0IT)			• •	@0¢ p		0.,,	·	\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$24,366,236.10	NPA UPA			· · · · · ·					
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$24,366,236.10	OCCI TAXE	5. IK		.0 (360. 70.40	//	NUTTINE UT TUTIS =(8)	o.oo_ @o¢ per ron		
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$24,366,236.10

	202	2 67	216	1841	FOR	CITY	OF DELA	FIELD	WAUKESHA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	Total for Each Line		
G.		Special Assessmen	ts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installation	ons			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installation	ons			\$0.00	\$0.00	\$0.00	\$0.00	
ļ	03	Street improvements (ex: sidewa	alks, storn	n sewers, seal coating)		\$0.00	\$94,715.36	\$0.00	\$94,715.36	
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
l Ö	06	Drain ditch and watercourse (see	c. 88.42 8	x 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS		, , , , , , , , , , , , , , , , , , ,		,		· · · · ·			· · · · · · · · · · · · · · · · · · ·	
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	
S S	03	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00	
Ū	04	Grading, Gravel, Culvert, Fencin	Ig			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06 07	Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$2,162.50 \$0.00	\$2,162.50	
	07	Recycling Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$41,238.42	
₹	00	Delinquent Invoices				\$13,949.34	\$0.00	\$0.00	\$13,949.34	
SPECIAL										
		TOTAL 0				\$13,949.34	\$135,953.78	\$2,162.50	\$152,065.62	
		TOTALS				φ10,949.04	φ130, 3 03.70	φ2,102.30	\$152,003.02	

2022	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS		\$0.00	

-----2022 61-1 1 AL T

FIN	INAL 2022		2 Statement of Taxes			67	250	1842		
						CO	MUN	ACCT NO		Amondod
				FOR	CITY	OF		MILWAUKEE	WAUKESHA	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC.					Descript	ion of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county						-\$1.50
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	ity					\$23,299.91
INT (ES	3. Sp	ecial purpose cou	unty taxes	5						\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T		\$23,298.41						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	405020	0248	MILWAUKEE CO	UNTY METRO S	EWER DISTRICT		\$20,771.82	\$0.00	\$20,771.82
	2									
(ES	3									
TA)	4									
더	5									
SPECIAL DISTRICT TAXES	6									
	7									
I AL	8									
ЪЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)		\$20,771.82	\$0.00	\$20,771.82
C.	1. O	ther special pur	pose dis	strict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00
OR	3. C	ounty environm								\$0.00
FOWN, VILLAGE, (CITY TAXES	4 . O	ther state speci		es						\$0.00
βĽ	5. C	ounty special cl	-							\$0.00
<u>₹</u> E	6. A	Il other town, vil	-	city taxes						\$128,316.50
N N N O	7. S	urplus funds ap	plied							\$0.00
5	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$128,316.50
Clerk						Date		REMARKS		
								_		
Pho	ne	``								
()						_		
Em	ail									

20	2022 67 250 1842				CIT		MILWAUKEE	WAUKESHA
YE	AR CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County
SEC.	School District Cod	les Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 673437	0409	SCH D OF ME	NOMONEE F	ALLS			\$118,248.87
D.	2.							÷•••;=••••
	3.							
N	4.							
Р О О	5.							
E E	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MEND	9.							
S II	10.							
S E	11.							
	12. TOTAL ELEMENTARY	AND SECONDAR						\$118,248.87
E. _ຜ	1. 0900	0008	MILWAUKEE A	AREA TECHN	NICAL COLLEGE	MILW		\$13,712.84
EG.	2.							
TECH. M	4. TOTAL TECHNICAL		S (sum of F1 t	hrough E3	1			\$13,712.84
	TOTAL GENERAL PROPERT		•	• •		cal. School and Technica	al College Taxes)	\$304,348.44
F .	Summary of G	eneral Property T	axes, State Tax	Credits Appl	ied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	•	summary		244,698.90	59,649.60	304,348.50	
F2.	School levy tax credit appli	, ,			17,849.27	4,351.07	22,200.34	
F3.	Lottery and gaming credit a		t)		0.00 131.80	0.00	0.00	(F-1) \$304,348.50
F4.	First dollar credit applied (s Net general property taxes	/			226,717.83	55,298.53	282,016.36	(F) \$304,348.44
F5.	UNDERRUN/OVERRUN	to be collected			220,717.05	00,200.00	202,010.30	\$0.06
G.		TAIL ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A				3,301.15	0.00	0.00	\$3,301.15
H.		•	,	tted from taxa	ation in previous yea	nrs)		\$0.00
I.	S. 70.43 CORRECTIONS (Ne		(b)	(C)		(d) (e)	(f)	\$0.00
J.		00Reg. Acs. @ 10		+ 0.00	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL TAX0.00_Open @\$.7	74 =\$ <u>0.00</u> +	<u>0.00</u> Closed @\$	1.75=\$0.0	0 + 0.00 Open @	②\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @\$ 10.20=\$ 0.00 (j)	* \$0.00
							Closed @ \$7.87=\$0 =	
z L.	1. COAL (sec.70.42) N	lumber of Tons=(a) _	0.00 _@	05¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO	2. PETROLEUM REFINER	IES (sec.70.421			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/	3. IRON ORE CONCENTR				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AXE			,					
OCCUPATION TAXES T	AGGREGATE AMOUNT	t	,	6. G. H. I. J	K. L)			\$307,649.65

	202	2 67 250	1842	FOR	CITY	OF MILW.	AUKEE	WAUKESHA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	bality	County
					Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and S	pecial 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
ပ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
ls:	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
ASS								
SPECIAL								
١ ٣								
S								
-	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
5	00	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
5	09	Building Reinspection			\$110.91	\$0.00	\$0.00	\$110.91
SPECIAL	10	Dns Misc.			\$3,190.24	\$0.00	\$0.00	\$3,190.24
<u> </u>								
		TOTALS			\$3,301.15	\$0.0	D \$0.00	\$3,301.15
					+-,	÷••••	÷ · · · ·	,

2022	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	INAL 2022 Statement		nent of Taxes	nt of Taxes			1	1843 ACCT NO			
				FOR	CITY	-	DF		MUSKEGO	WAUKESHA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisiction	n			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							-\$403.06
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	lity						\$6,251,351.54
INT ES	3. Sp	ecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$6,250,948.48
		Special District Code	Acct No		Special District Name		P	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678020	0447	LITTLE MUSKEG	O LAKE PRO & I	REHAB DISTRICT	г		\$0.00	\$0.00	\$0.00
	2	678080	0453	BIG MUSKEGO L	AKE PRO & REF	AB DISTRICT			\$0.00	\$0.00	\$0.00
ES	3	678200	LAKE DENOON L	AKE DISTRICT				\$0.00	\$0.00	\$0.00	
TAX	4										
5	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	iation tax incren	nent)				\$1,194,973.56
OR		ounty environm	ental tax	increment							\$0.00
GE,	4 . O	ther state speci		es							\$0.00
VILLAGE, TY TAXES	5. C	ounty special cl	-								\$0.00
₹E	6. All other town, village, or city taxes										\$13,778,373.00
ς ν	7. S	urplus funds ap	plied								\$0.00
	8. ТО	\$14,973,346.56									
Clerk	<u> </u>					Date			REMARKS		
Pho	ne)									
		,							-		
Em	ail										

)22		251	1843	FOR	CIT		MUSKEGO	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	673822	0414	SCH D OF MUK	VONAGO				\$9,666.00
D.	2.	673857	0415	SCH D OF MUSH	EGO-NORV	VAY			\$25,639,363.74
	3.								¥==,===,=====
LS I	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
5 1	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			•	. ,			\$25,649,029.74
E. 🛛	1.	0800	0007	WAUKESHA CO	UNTY AREA	TECH COLLEGE	PEWA		\$1,094,457.61
LEG.	2. 3.								
TECH. M	4	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)				\$1,094,457.61
		AL GENERAL PROPERTY TA		•	• /	ecial District. Lo	cal. School and Technica	al College Taxes)	\$47,967,782.39
F .		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		47,793,832.64	173,950.05	47,967,782.69	
F2.		ool levy tax credit applied (s	,			4,676,343.73	17,020.00	4,693,363.73	•
F3.		ery and gaming credit applie				1,375,053.57 482,305.12	0.00	1,375,053.57	(F-1) \$47,967,782.69
F4.		t dollar credit applied <i>(subtra</i> general property taxes to be				482,305.12	156,930.05	482,305.12 41,417,060.27	(F) \$47,967,782.39
F5.		DERRUN/OVERRUN	conected			41,200,130.22	100,000.00	41,417,000.27	\$0.30
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				57,881.86	396,748.58	380,640.00	\$835,270.44
H.					d from taxati	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	-\$53.36
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	. 0.00	Reg Acs @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$ _.	0.00 +	0.00 Closed @\$ 1.7	′5=\$ <u>0.00</u>	+ <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 244.80</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$244.80
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@54}	t per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		eu			0.00 @5¢ per Ton	1	\$0.00
NPA S:		ON ORE CONCENTRATE))	Number of Number of		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. 11		0 1360. 70.40	"		i uno =(a)			
_o⊢ M.	100	GREGATE AMOUNT OF T	AVES /Total	of socs E E E	сціги	(1)			\$48,803,244.57
			UI SEUS. F, F-D,	а, п, I, J, K	, L/			φ+0,000, 2 + 1 .07	

	202	2 67	251	1843	FOR	CITY	OF M	JSKEGO	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		cipality	County
						Col 1	Municipality Actir	g as Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utili		(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.0	0 \$0.00	\$0.00
S S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.0	0 \$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.0		\$0.00
H۳.	04	Street light installation				\$0.00	\$0.0		\$0.00
l.S	05	Greenbelts				\$0.00	\$0.0		\$0.00
ES	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.0		\$0.00
SS	07	WCA Assessments				\$0.00	\$48,432.2	\$0.00	\$48,432.24
	08	8 RCA Assessments				\$0.00	\$63,605.8	\$0.00	\$63,605.83
AL CHARGES SPECIAL	01 02 03 04 05 06 07 08	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F Fencing Fire Calls Recycling Delinquent Utility Charges	fuse And Garbage Collection ading, Gravel, Culvert, Fencing ncing e Calls			\$0.00 \$0.00 \$33,532.14 \$7,100.00 \$0.00 \$0.00 \$17,249.72 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 10 \$0.00 11 \$0.00	\$0.00 \$0.00 \$33,532.14 \$7,100.00 \$0.00 \$0.00 \$17,249.72 \$284,710.51
SPECIAL		Lake Fees				\$0.00 	\$0.0		\$380,640.00
						÷••,••	ţ,i	÷••••,••••••	÷•••,=• ••••

2022	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS	\$0.00		

FIN	IAL 2022 Statement		nent of Taxe	S	67		261	1844			
• • • •					-	CO		MUN	ACCT NO		
				FOR	CITY	0)F	NE	W BERLIN	WAUKESHA	Amended
					Town- Village	-City		Munie	cipality	County	
SEC.					Descript	tion of Tax by Taxi	ing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	jes upon county							-\$695.26
	2. Pc	ortion of county tax	x levied ov	over entire municipali	lity						\$10,783,381.49
NT (ES	3. Sp	pecial purpose cou	unty taxes	\$							\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (su	um of A1 through A	43)						\$10,782,686.23
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1	678160	0529	LINNIE LAC MAN	AGEMENT DIST	[RICT			\$0.00	\$0.00	\$0.00
	2										
E S	3	ļ!	<u> </u>								
TA	4		ļ								
CT	5	ļ!					\rightarrow			 	
STR	6	ļ!	<u> </u>								
SPECIAL DISTRICT TAXES	7	ļ′					\rightarrow				
CIAI	8 9	ļ/									
РЩ.	9 10	ļ!	<u> </u>	+			—				
		<u> </u>		+			—				
	11										^
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	strict taxes (detail							\$0.00
r.			-	cept county enviro	nmental remec	liation tax increm	nent)				\$689,121.45
		ounty environme									\$0.00 \$0.00
AGE	4. O 5. C	other state special ch	<u> </u>	<u> 28</u>							\$0.00
	6. A	Il other town, vill	-	city taxes							\$32,440,834.00
N, Z	7. S	urplus funds app									\$0.00
No.		TAL TOWN, VILL	\$33,129,955.45								
Clerk	<u>.</u> K					Date			REMARKS		
Pho	ne										
()									
Em	ail										

20	22	67	261	1844	FOR	CIT	y OF	NEW BERLIN	WAUKESHA
YE				CCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	406300	0248	SCH D OF WE	ST ALLIS				\$2,791,457.44
D.	2.	670714	0403	SCH D OF ELM	IBROOK (E	BROOKFIELD)			\$955,279.49
	3.	673857	0415	SCH D OF MUS	SKEGO-NC	DRWAY			\$40,113.99
LS	4.	673925	0417	SCH D OF NEV	V BERLIN				\$44,719,245.00
	5.								<u> </u>
CH A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR I	8.								
ND ND	9.								
2 H	10.								
S B	11.								
	12.	TOTAL ELEMENTARY AN			•	. ,			\$48,506,095.92
E. 🔐	1.	0800	0007			REA TECH COLLEGE			\$1,774,298.35
E E	2. 3.	0900	0008	MILWAUKEE A	REA TECH	INICAL COLLEGE	MILW		\$381,899.52
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 tl	hrough F	3)			\$2,156,197.87
		AL GENERAL PROPERTY TA					cal School and Technica	al College Taxes)	\$94,574,935.47
F .	1017						al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		93,096,785.58	1,478,148.89	94,574,934.47	
F2.	Scho	ool levy tax credit applied ((subtract)			8,698,380.23	138,352.49	8,836,732.72	
F3.		ery and gaming credit appl				2,398,480.74	0.00	2,398,480.74	(F-1) \$94,574,934.47
F4.		dollar credit applied (subt	1			866,381.57	0.00	866,381.57	(F) \$94,574,935.47
F5.		general property taxes to b	e collected			81,133,543.04	1,339,796.40	82,473,339.44	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	Acting on Agent for	-\$1.00
G.		DETAI			-	For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,911,466.50	675,836.89	0.00	\$2,587,303.39
Н.	омі	TTED PROPERTY TAXES (A	let taxes levied	on property omit	ted from tax	xation in previous yea	ars)		\$0.00
Ι.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)					\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	
0.	P.F.			= \$0.00		00Reg. Acs. @ 2.52 (e) (Acres)		0	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$		(Acres) <u>0.00</u> Closed @\$ 1	(d) .75=\$ <u>0</u> .		(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
zL.	1 00	OAL (sec.70.42) Number	er of Tons=(a)	0.00 _@	5¢ per Top a	- Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES			-				\$0.00
S S			· /))		r of Tons =(a)			\$0.00
OCCUPATION TAXES T	э. IR	ON ORE CONCENTRATE	-3 (Sec. 70.40	7	Number	of Tons =(a)	<u>0.00</u> @5¢ per Ton		
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6	, G, H, I, J	I, K, L)			\$97,162,237.86

	202	2 67	261	1844	FOR	CITY	OF NE	W BERLIN	WAUKESHA
	YEA	R CO M	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Mur.	icipality	County
						Col 1	Municipality Acti	ng as Agent for	Total for Each Line
G.		Special Assessment	ts and S	pecial Charges		For the Municipality	Col 2 Enterprise/Util		(Total of columns 1,2 & 3)
	01	Water main and lateral Installatio	ns			\$0.00	\$0.	0.00	\$0.00
(y)	02	Sewer main and lateral installation	ons			\$0.00	\$0.		\$0.00
 	03	Street improvements (ex: sidewa	lks, storn	n sewers, seal coating)		\$0.00	\$0.		\$0.00
Ψ	04	Street light installation				\$0.00	\$0.		\$0.00
ls:	05	Greenbelts				\$0.00	\$0.		\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec	. 88.42 &	a 88.43)		\$0.00	\$0.	00 \$0.00	\$0.00
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.	00 \$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.	00.00	\$0.00
П S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$1,777,524.00	\$0.		\$1,777,524.00
Ö	04	Grading, Gravel, Culvert, Fencing	g			\$0.00	\$0.		\$0.00
I ₹	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0. \$0.		\$0.00 \$0.00
CHARGES	07	Recycling				\$0.00	\$0.	00 \$0.00 00 \$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$675,836.		\$675,836.89
SPECIAL	09	Fire Charges				\$133,942.50	\$0.		\$133,942.50
SPI									
		707410				\$1,911,466.50	\$675,83	5.89 \$0.0	¢0 507 303 30
		TOTALS				ຈາ,ອາາ,400.30	Φ073,83	5.0 3 \$0.0	\$2,587,303.39

2022	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-+					
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Staten	nent of Taxes	S	_	67	265	1845		
					·		CO	MUN	ACCT NO		
				FOR	CITY		OF		DNOMOWOC	WAUKESHA	Amended
					Town- Village	e -City		Muni	cipality	County	
SEC.					Descript	tion of Tax b	by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							-\$299.91
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity						\$4,651,560.55
L S	3. Sp	pecial purpose cou	unty taxes	5							\$0.00
COUNTY	4. TC	OTAL COUNTY T	AXES (sı	ım of A1 through A	13)						\$4,651,260.64
		Special District Code	Acct No		Special District Name	e		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678090	0454	LAC LA BELLE LA	AKE MGT. DIST	RICT			\$9,275.39	\$0.00	\$9,275.39
	2	678100	0455	FOWLER LAKE P	ROT & REHAB	DISTRICT			\$37,555.00	\$0.00	\$37,555.00
ES	3										
ξ	4										
G	5										
I RI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$46,830.39	\$0.00	\$46,830.39
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental reme	diation tax i	increment)				\$1,791,562.25
OR		ounty environm	ental tax	increment							\$0.00
GE, GE,	4. C	other state speci		es							\$0.00
VILLAC TY TAX	5. C	county special cl									\$0.00
₹≿	6. A	Il other town, vil	•	city taxes							\$15,429,994.00
own, CI	7. S	urplus funds ap	plied								\$0.00
0 L	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$17,221,556.25
Clerk	(Date			REMARKS		
									-		
Pho	ne	,									
()									
Em	ail										

	022 67	265	1845	FOR	CIT		OCONOMOWOC	WAUKESHA
YE	AR CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County
SEC.	School Distri	ct Codes Acct	No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 6740	60 041	9 SCH D OF (CONOMOW	OC AREA			\$25,114,913.65
D.	2.							+ ,,
	3.							
LS LS	4.							
Q Q	5.							
CH(A	6.							
A R	7.							
ELEMENTARY AND SECONDARY SCHOOLS	8.							
NDN	9.							
S III	10.							
SE	11.							
		ENTARY AND SECON			· ·			\$25,114,913.65
E. 👸	1. 0800	000	07 WAUKESHA	A COUNTY A	REA TECH COLLEGE	PEWA		\$814,373.62
LEG.	2.							
TECH. M			AXES (sum of E	1 through E	3)			\$814,373.62
F .				-		cal, School and Technica	al College Taxes)	\$47,848,934.55
Г.	Summa	ary of General Prope	rty Taxes, State Ta	ax Credits Ap	plied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.	General property ta:				47,312,155.72	536,779.09	47,848,934.81	
F2.	School levy tax cred		,,,,,,,		3,957,638.25	44,908.03	4,002,546.28	(= 1) (± 17,040,024,04
F3. F4.	Lottery and gaming First dollar credit ap		tract)		1,129,209.93 446,638.56		1,129,209.93 446,638.56	(F-1) \$47,848,934.81
F4.	Net general property	<u> </u>	ed		41,778,668.98	491,871.06	42,270,540.04	(F) \$47,848,934.55
F6.	UNDERRUN/OVER				,	- ,		\$0.26
G.		DETAIL ON PA	GE 3		Col 1	Municipalit	y Acting as Agent for	
			<u> </u>		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSME		-		1,285,901.80	41,980.35	22,802.42	\$1,350,684.57 \$0.00
H.	OMITTED PROPERT S. 70.43 CORRECTIO	•		mitted from ta	xation in previous yea	ars)		\$0.00
	3. 70.43 CORRECTIC	(a)	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs.	@ 10 ¢ = \$0.0	0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	(a) (Acres) MFL TAX <u>0.00</u> 0p	(b) en @\$.74 =\$0.00	(c) (Acres) +0.00 Closed @	(d) ⊉\$ 1.75=\$ <u></u>	(e) (Acres) 0.00 +0.00_Open((i) (Acres)	(h) <u>10</u> Closed @\$ 10.20=\$0.00 (j) Closed @ \$7.87=\$0.00 =	* \$0.00
z L.	1. COAL (sec.70.42) Number of Tons=	a) 0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
OCCUPATION TAXES T	2. PETROLEUM RE				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS	3. IRON ORE CON				r of Tons =(a)			\$0.00
AXI		- (,		. /	· · · ·		
	1							
М.	AGGREGATE AM	OUNT OF TAXES	Total of secs. F. I	F-6, G. H. I.	J. K. L)			\$49,199,619.38

		<u>2</u> 67 265	1845	FOR	CITY	OF OCON	OMOWOC	WAUKESHA
Ĭ	YEAI	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munic IMARY	ipality	County
					Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and	d Special Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)
1 1	01	Water main and lateral Installations			\$0.00	\$18,135.21	\$0.00	\$18,135.21
S S	02	Sewer main and lateral installations			\$0.00	\$5,747.64		\$5,747.64
ASSESSMENTS	03	Street improvements (ex: sidewalks, st	torm sewers, seal coating)		\$10,520.10	\$0.00		\$10,520.10
U U U	04	Street light installation			\$0.00	\$0.00		\$0.00
NS I	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercourse (sec. 88.4	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Northeast Region Infrastructure			\$97,977.92	\$0.00	\$0.00	\$97,977.92
SPECIAL								
SPE								
$\left \right $	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$213.78	\$0.00		\$213.78
S S	03	Refuse And Garbage Collection			\$1,177,190.00	\$0.00		\$1,177,190.00
0	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00		\$0.00
CHARGE	05	Fencing			\$0.00	\$0.00		\$0.00
풍	06 07	Fire Calls Recycling			\$0.00 \$0.00	\$0.00		\$0.00 \$0.00
-	07	Delinquent Utility Charges			\$0.00	\$0.00		\$0.00
I ₹ I	09	Joint Storm Water District			\$0.00	\$0.00		\$20,699.12
	10	Delinquent Ag-Use Conversion Charge	es		\$0.00	\$0.00		\$2,103.30
S .								
-	_							
		TOTALS			\$1,285,901.80	\$41,980.	35 \$22,802.42	\$1,350,684.57

2022	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ALS		\$0.00	

FIN	AL	2022 §	Statem	nent of Taxes	s	6	67	270	1818		
					-	C	0	MUN	ACCT NO		
				FOR	CITY		OF	F	PEWAUKEE	WAUKESHA	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							-\$407.87
	2. Pc	ortion of county tax	x levied ov	ver entire municipali	ity						\$6,325,924.13
NT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (sui	m of A1 through A	43)						\$6,325,516.26
		Special District Code	Acct No		Special District Name	÷		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3		ļ				-+				
1A	4		ļ	ļ							
CT	5		ļ								
STR	6		ļ								
SPECIAL DISTRICT TAXES	7			ļ							
CIAI	8 9										
SPE	9 10										
	11		├				-+				
										¢0.00	¢0.00
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail of							\$0.00
~				ept county enviror	nmental remed	liation tax incr	ement)				\$0.00
		ounty environme Other state specia									\$0.00 \$0.00
AGE	4. O 5. C	County special ch		25							\$0.00
	6. A	Il other town, vill	-	citv taxes							\$11,287,472.00
Ľ, T	6. A 7. S	urplus funds ap									\$0.00
8			-	CITY TAXES (sum	1 of C1 through	C7)					\$11,287,472.00
Clerk	<u>,</u>					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

VER CO MUN ACCT NO TeenViege-Ory Municipality County Sec. School District Codes Acet No. School District NAMES Amounts Apportioned by Taxing Jurisdictions Amounts Apportioned by Taxing Jurisdictions Amounts Apportioned by Taxing Jurisdictions D 1. 670714 0403 Sch D OF HAMILY NU SIGON Stop Stop Stop Stop Stop Stop Stop Stop	20	22	67	270	1818	FOR	CIT	Y OF	:	PEWAUKEE	WAUKESHA
SEC. SCHOOL DISTRICT COME ACK NO. SCHOOL DISTRICT NAMES by Taxing Jurisdictors 0. 1. G70714 G403 SCH D OF ELMBROOK (BROOKFIELD) \$3.00.0 3. G72450 G406 UHS D OF ARROWK (BROOKFIELD) \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.0 \$3.00.00.0 \$5.00.0 \$5.00.00 <	YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City		Municipality	County
D. 2 672423 0405 SCH D OF HAMILTON (LISBON) 51117.094.82 3 677250 0406 UHS D OF ARROWHEAD UNION HIGH \$30,390.23 4 67312 0408 SCH D OF REVENSION \$50,526.00 5 674312 0420 SCH D OF REVAIKEE \$1117.094.82 7 0408 SCH D OF REVAIKEE \$110,038,965.53 7 0411 SCH D OF REVAIKEE \$10,038,965.53 7 0421 SCH D OF REVAIKEE \$10,038,965.53 10. 1 1 \$29,832,325.58 8 9 1 \$110,7134.33 11. 1 \$29,832,325.58 7 0800 0007 WalkESHA COULTY AREA TECH COLLEGE PEWA \$11,07,513.43 7 07AL TECHNICAL COLLEGE TAXES (sum of E1 through E3) 103,493.34 44552,86.87 \$110,7513.43 7 07AL TECHNICAL COLLEGE TAXES (sum of E1 through E3) 1021 (Col 1 Col 2 Col 2 Col 3 Col	SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAM	ES		
3. 672460 0406 UHS D G ARROWHEAD UNION HIGH 33.03.02.2 9000000000000000000000000000000000000			670714	0403	SCH D OF ELM	MBROOK (E	BROOKFIELD)				\$0.00
90000 6 673122 0.00 SCH D OF RICHMOND \$30,391.43 6 674312 0.02 SCH D OF RICHMOND \$10,000 \$11,6565,349.00 7 7 0.42 SCH D OF RICHMOND \$11,6565,349.00 \$11,6565,349.00 7 7 0.421 SCH D OF RICHMOND \$11,003,966,53 \$11,003,966,53 7 7 7 7 \$11,003,966,53 \$11,003,966,53 10. 10. 10. \$29,832,325,58 \$11,007,513,43 7 7 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$29,832,325,58 \$1,107,513,43 11. 0.000 0.007 WALKESHA COUNTY AREA TECH COLLEGE PEWA \$1,107,513,43 7 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E2) \$1,107,513,43 \$1,107,513,43 7 TOTAL SERIESAL FROPENTONED (Total of Country, Special District, Local, School and Technical College Taxes) \$44,552,827,27 8 School levy tax credit applied (subtract) 5,278,993,64 125,754,74 6,404,748,36 7 Lettery and gamping credit applied (subtract)	D.		672420	0405	SCH D OF HAI	MILTON (LI	SBON)				\$1,117,094.82
Instrument Instrum		3.	672450	0406	UHS D OF AR	ROWHEAD	UNION HIGH				\$30,390.23
Instrument Instrum			673122	0408	SCH D OF RIC	HMOND					\$60.526.00
Instrument Instrum		5.	674312	0420	SCH D OF PE	WAUKEE					
Instrument Instrum	Y ⊭ SCH	6.	676174	0421	SCH D OF WA	UKESHA					
Instrument Instrum	TAR Y S	7.									·····
Instrument Instrum	INI	8.									
Instrument Instrum	ND ND	9.									
Instrument Instrum	ELE	10.									
E. 1 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$1,107,513.43 Z.2. 2. 2. 2. 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$1,107,513.43 F. TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$48,552,827.27 5. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 3 F2. School levy tax credit applied (subtract) 5,278,933.64 125,754.74 5,404,748.38 F3. Lottery and gaming credit applied (subtract) 1,032,799.71 0.00 1,032,799.71 \$48,552,826.87 F4. First dollar credit applied (subtract) 1,032,799.71 0.00 1,032,799.71 \$48,552,826.87 F5. Net general property taxes to be collected 40,771,226.72 957,738.60 41,728,965.32 \$48,552,827.27 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$48,552,827.27 F7. UNDERRUN/OVERRUN DETAIL ON P	SE _										
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$48,552,827.27 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 47,693,30.53 1,083,493.34 48,652,826.87 F2. School levy tax credit applied (<i>subtract</i>) 5,278,993.64 125,754.74 5,404,748.38 F3. Lottery and gaming credit applied (<i>subtract</i>) 1,032,799.71 0.00 1,032,799.71 0.00 386,313.46 0.00 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,040 6,040 6,000 52,08,032 6,000 52,082,022,827,27 6,000 8,043 51,856,801.78 54,855,282,827,27 6,000 6,000 6,000 72,023,023,023 6,000 <th>-</th> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷ ,</td> <td></td> <td></td> <td></td> <td></td>	-						÷ ,				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$48,552,827.27 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 47,693,30.53 1,083,493.34 48,652,826.87 F2. School levy tax credit applied (<i>subtract</i>) 5,278,993.64 125,754.74 5,404,748.38 F3. Lottery and gaming credit applied (<i>subtract</i>) 1,032,799.71 0.00 1,032,799.71 0.00 386,313.46 0.00 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,040 6,040 6,000 52,08,032 6,000 52,082,022,827,27 6,000 8,043 51,856,801.78 54,855,282,827,27 6,000 6,000 6,000 72,023,023,023 6,000 <th>E. 3</th> <td></td> <td>0800</td> <td>0007</td> <td>WAUKESHAC</td> <td>OUNTY AR</td> <td>REA TECH COLLEGE</td> <td>PEWA</td> <td></td> <td></td> <td>\$1,107,513.43</td>	E. 3		0800	0007	WAUKESHAC	OUNTY AR	REA TECH COLLEGE	PEWA			\$1,107,513.43
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$48,552,827.27 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 47,693,30.53 1,083,493.34 48,652,826.87 F2. School levy tax credit applied (<i>subtract</i>) 5,278,993.64 125,754.74 5,404,748.38 F3. Lottery and gaming credit applied (<i>subtract</i>) 1,032,799.71 0.00 1,032,799.71 0.00 386,313.46 0.00 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,040 6,040 6,000 52,08,032 6,000 52,082,022,827,27 6,000 8,043 51,856,801.78 54,855,282,827,27 6,000 6,000 6,000 72,023,023,023 6,000 <th>LEG.</th> <td></td>	LEG.										
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$48,552,827.27 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 47,693,30.53 1,083,493.34 48,652,826.87 F2. School levy tax credit applied (<i>subtract</i>) 5,278,993.64 125,754.74 5,404,748.38 F3. Lottery and gaming credit applied (<i>subtract</i>) 1,032,799.71 0.00 1,032,799.71 0.00 386,313.46 0.00 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,000 386,313.46 6,040 6,040 6,000 52,08,032 6,000 52,082,022,827,27 6,000 8,043 51,856,801.78 54,855,282,827,27 6,000 6,000 6,000 72,023,023,023 6,000 <th>5 [₽]</th> <td></td> <td>TOTAL TECHNICAL COL</td> <td></td> <td>(sum of E1 t</td> <td>hrough E</td> <td>3)</td> <td></td> <td></td> <td></td> <td>\$1.107.513.43</td>	5 [₽]		TOTAL TECHNICAL COL		(sum of E1 t	hrough E	3)				\$1.107.513.43
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Red Col 1 Col 2 Col 3 Test General property taxes from computerized summary 47,469,333.53 1.083,493.34 48,552,826.87 F3. Lottery and gaming credit applied (subtract) 5.278,993.64 125,754.74 5.404,748.38 F3. Lottery and gaming credit applied (subtract) 1.032,799.71 0.00 1.032,799.71 F4. First dollar credit applied (subtract) 1.032,799.71 0.00 366,313.46 F5. Net general property taxes to be collected 40,771,226.72 957,738.60 41,728,965.32 (F) SPECIAL ASSESSMENTS AND CHARGES 1.659,314.78 195,628.56 1,858.44 \$1,856,801.78 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$1,1984.70 \$2,276.55 J. P.F. CROP TAXES 0.00 Reg.Acs. 8.252 = \$0,00 0.00 Reg.Acs. 8.252 = \$0,00 \$0,00 \$2,276.55 J. P.F. CROP TAXES 0.00 + 0.00 Reg.Acs. 8.252 = \$0,00 0.00 + 2.354 Closed \$10.20 = \$240.10					· · · · · · · · · · · · · · · · · · ·		,	cal, School and T	rechnica	I College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 47,469,333.53 1,083,493.34 48,552,826.87 School levy tax credit applied (subtract) 52,727,939,64 125,754.74 5,404,749.38 F3. Lottery and gaming credit applied (subtract) 1,032,799,71 0.00 1,032,799.71 F4. First dollar credit applied (subtract) 386,313.46 0.00 386,313.46 (F) \$48,552,827.27 F6. UNDERRUN/OVERRUN 0.00 10,32,799.71 Col 0 41,728,965.32 (F) \$48,552,827.27 F6. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,659,314.78 195,628.56 1,856.44 \$1,856,801.78 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$11,984.70 \$2,276.55 J. P.F. CROP TAXES 0.00 eg. Acs. @ 2.52 = \$0,00 + 0.00 eg. Acs. @ 2.02 = \$20.00 = \$0.00 + \$0.00 eg. Acs. @ 2.02 = \$20.00 = \$0.00 + \$0.00 \$2,276.55 J.	г.	-	Summary of Genera	al Property Ta	xes, State Tax	Credits App	plied, and Net Gener	al Property Taxes	to be Co	llected	
F2. School levy tax credit applied (subtract) 5,278,993,64 1125,754,74 5,404,748,38 F3. Lottery and gaming credit applied (subtract) 1,032,799,71 0.00 1,032,799,71 F4. First dollar credit applied (subtract) 386,313,46 0.00 386,313,46 F5. Net general property taxs to be collected 40,771,226,72 957,738,60 41,728,965,32 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 1,659,314,76 195,628,56 1,858,44 \$1,856,801,78 SPECIAL ASSESSMENTS AND CHARGES 1,659,314,76 195,628,56 1,858,44 \$1,856,801,78 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$11,984,70 \$2,276,55 S. 7.043 CORRECTIONS (Net taxes due or refunded) (0) (0) (0) \$2,276,55 (a) (b) (c) (Acres) (d) (e) (Acres) (h) \$2,276,55 (a) (c) (c) (d) (e) (Acres) (h) \$2,276,55 (a) (b) (c) (Acres) (d) (e) (Acres) (h) <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>rty Roll</td> <td></td> <td></td>									rty Roll		
F3. Lottery and gaming credit applied (subtract) 1,032,799.71 0.00 1,032,799.71 (F-1) \$48,552,826.87 F4. First dollar credit applied (subtract) 386,313.46 0.00 386,313.46 (F-1) \$48,552,827.27 F6. UNDERRUN/OVERRUN 40,771,226.72 957,738.60 41,728,965.32 \$44,552,827.27 F6. UNDERRUN/OVERRUN	F1.			•	ummary		47,469,333.53	1,083,	,493.34	48,552,826.87	
F4. First dollar credit applied (subtract) 386,313.46 0.00 380,314.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.858.44 \$11,884.70 0.00			• • • •	,				125,			
Fig. Instructional order oppride (asturbaci) 0.00, 0.01, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01 0.00, 0.01											
F5. Wer general piopering taxes to be collected 40,77,226,72 937,785.00 41,729,953.2 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,659,314.78 195,628.56 1,858.44 \$1,856,801.78 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) State of the taxes due or refunded) \$11,984.70 J. O.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) (g) \$2,276.55 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 Reg. Acs. @ 2.04 = \$0.00 \$2,276.55 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 2.52 = \$ 0.00 Reg. Acs. @ 2.04 = 0.00 Reg. Acs. @ 2.04 = \$2,276.55 MFL TAX 0.000 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 2.354 Closed @ \$10.20 \$ \$240.10 (a) (Accres) (b) (c) (Accres) (0) 2.3			<u> </u>	1				057			
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES SPECIAL ASSESSMENTS AND CHARGES Numicipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES Numicipality Col 2 Enterprise/Utility Col 3 Other Numicipality Col 3 Other Numicipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES Numicipality Col 2 Enterprise/Utility Col 3 Other Numicipality Acting as Agent for Second as Colspan= 2000 Numicipality Acting as Agent for Second as Colspan= 2000 Number of Tons=(a) Other action in previous years) Number of Tons=(a) Other action in previous years)				e collected			40,771,226.72	957,	,738.60	41,728,965.32	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,659,314.78 195,628.56 1,858.44 \$1,856,801.78 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$1,858.44 \$1,856,801.78 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) \$2,276.55 J. P.F. CROP TAXES 0.00_Reg. Acs. @ 10 ¢ = \$ 0.00_Image acts. @ 2.52 = \$ 0.00_Image acts. @ 200 = \$ 0.00_Image acts. @ 200 = \$ \$0.00_Image acts. @ 200 = \$ <th></th> <td>UNL</td> <td></td> <td>ON PAGE 3</td> <td></td> <td></td> <td>Col 1</td> <td>Mu</td> <td>nicinality</td> <td>Acting as Agent for</td> <td>-\$0.40</td>		UNL		ON PAGE 3			Col 1	Mu	nicinality	Acting as Agent for	-\$0.40
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$11,984.70 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$2,276.55 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$	G.		DETAIL			-					
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$2,276.55 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 23.54 Closed @ \$ 10.20 = \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$		SPEC	CIAL ASSESSMENTS AND CI	HARGES			1,659,314.78	195,6	628.56	1,858.44	\$1,856,801.78
J. Image: Constraint of the second state of the second stat	Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omi	tted from ta	xation in previous yea	rs)			-
J. P.F. CROP TAXES	l.	S. 70	.43 CORRECTIONS (Net taxe	es due or refun	, , , , , , , , , , , , , , , , , , , ,						\$2,276.55
K. MFL TAX	J.	P.F.			= \$0.00	_+0.					\$0.00
Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 \$	К.	MFL		4 Closed @\$ 10.20= <u>\$ 240.10</u> (j)	* \$240.10						
Image: Section of the seccond of the section of the section of the section of the sectio	z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _@	5¢ per Ton +	Number of Tons=(b)	0.00 _@ :	7¢ per Ton		\$0.00
Active Contraction (active (sec. 70.40) Number of Tons = (a) 0.00 @36 per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$50,424,130.00	VTI0					•			•	·	\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$50,424,130.00	UPA S:))						
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$50,424,130.00	OCCI	5. IR		5 (350. 70.40	//	inumper	or rons =(a)	_0.00_ @5¢ per 10r	1		
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J	I, K, L)				\$50,424,130.00

	202	2 67	270	1818	FOR	CITY	OF PEW	AUKEE	WAUKESHA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$13,843.36	\$0.00	\$13,843.36
လ	02	Sewer main and lateral inst				\$0.00	\$95,083.44	\$0.00	\$95,083.44
Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$202,164.79	\$0.00	\$0.00	\$202,164.79
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL									
SPECIAL									
S N									
						\$2.20	* 2.22	* 0.00	
	01 02	Weeds, Tree Planting, Ren Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Colle	ction			\$461,667.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
ΪΪ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I	08 09	Delinquent Utility Charges Fire Inspection Fees				\$0.00 \$181,929.42	\$84,650.71 \$0.00	\$1,858.44	\$86,509.15 \$181,929.42
SPECIAL	10	Storm Water Management	Fee			\$813,035.17	\$0.00	\$0.00	\$131,925.42
P P	11	Administrative Charges				\$42.63	\$2,051.05	\$0.00	\$2,093.68
	12	Delinquent Invoices				\$475.77	\$0.00	\$0.00	\$475.77
		TOTALS				\$1,659,314.78	\$195,628.50	6 \$1,858.44	\$1,856,801.78

2022	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
+					
+					
	тот	TALS	\$0.00		

FIN	AL	2022 \$	Statem	ent of Taxes	5	6	67	291	1846		
						C	0	MUN	ACCT NO		
				FOR	CITY		OF	l	VAUKESHA	WAUKESHA	Amended
				—	Town- Village	-City		Mur	nicipality	County	
SEC					Descripti	ion of Tax by T	ິaxing Jເ	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							-\$821.07
	2. Portion of county tax levied over entire municipality										\$12,734,741.52
NT ES	3. Special purpose county taxes									\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$12,733,920.45
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹ I	4										
<u>c</u>	5										
STR	6										
ă	7										
IAL	8										
ШШ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	other special purp	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent <i>(exce</i>	ept county enviro	nmental remed	liation tax incr	rement)				\$6,270,411.85
OR	3. C	county environme									\$0.00
ы В S S S	4. C	Other state specia		es							\$0.00
FOWN, VILLAGE, (CITY TAXES	<u>5.</u>	County special ch	-	·· ·							\$0.00
∑È	6. A	Il other town, vill	-	city taxes							\$75,501,900.00
N C	o 7. Surplus funds applied								\$0.00 \$94 772 244 85		
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$81,772,311.85	
Cler	Date REMARKS										
Pho	one	、 、									
()							_		
Err	nail										

	022 67	291	1846 FO			WAUKESHA	WAUKESHA
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 676174	0421	SCH D OF WAUKESHA	١			\$49,732,522.28
D.	2.						· · / · / ·
	3.						
LS	4.						
P S	5.						
A H	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR, NT	8.						
N N N	9.						
S III	10.						
L R	11.						
	12. TOTAL ELEMENTARY ANI						\$49,732,522.28
E.	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$2,229,539.42
EG.	2.						
TECH. M			S (sum of E1 through	E3)			\$2,229,539.42
F .	TOTAL GENERAL PROPERTY T		· ·		cal. School and Technica	al College Taxes)	\$146,468,294.00
<u>г</u> .	Summary of Gener	ral Property Ta	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from co		ummary	143,364,389.13	3,103,902.17	146,468,291.30	
					201 021 12	0 5 2 2 3 4 5 7 4	
F2.		,	N	9,326,395.11	201,921.13	9,528,316.24	
F3.	Lottery and gaming credit appli	ied (subtract))	2,748,570.00	0.00	2,748,570.00	(F-1) \$146,468,291.30
F3. F4.	Lottery and gaming credit appli First dollar credit applied (subt	ied (subtract) ract))	2,748,570.00 1,074,569.74	0.00 0.00	2,748,570.00 1,074,569.74	
F3.	Lottery and gaming credit appli	ied (subtract) ract))	2,748,570.00	0.00	2,748,570.00	
F3. F4. F5.	Lottery and gaming credit appli First dollar credit applied (subti Net general property taxes to b UNDERRUN/OVERRUN	ied (subtract) ract)		2,748,570.00 1,074,569.74 130,214,854.28 Col 1	0.00 0.00 2,901,981.04 Municipalit	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for	(F) \$146,468,294.00
F3. F4. F5. F6.	Lottery and gaming credit appli First dollar credit applied (subtraction of the second	e collected		2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other	(F)\$146,468,294.00 \$2.70
F3. F4. F5. F6. G.	Lottery and gaming credit appli First dollar credit applied (subtraction of the second	ed (subtract) ract) e collected - ON PAGE 3	3	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for	(F)\$146,468,294.00 -\$2.70 \$1,348,275.67
F3. F4. F5. F6. G. H.	Lottery and gaming credit appli First dollar credit applied (subtri- Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N	ed (subtract) ract) e collected - ON PAGE 3 HARGES let taxes levied	on property omitted from	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37
F3. F4. F5. F6. G.	Lottery and gaming credit appli First dollar credit applied (subtraction of the second	ed (subtract) ract) e collected - ON PAGE 3 HARGES let taxes levied	on property omitted from	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other	(F)\$146,468,294.00 -\$2.70 \$1,348,275.67
F3. F4. F5. F6. G. H.	Lottery and gaming credit applie First dollar credit applied (subti Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES000	ed (subtract) ract) e collected - ON PAGE 3 HARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (r c = \$	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00_ Reg. Acs. @ 2.52	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$0.00_+0.00	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37
F3. F4. F5. F6. G. H. I.	Lottery and gaming credit appli First dollar credit applied (subti Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)	e collected - ON PAGE 3 - ON PAGE 3 - HARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from nded) (b) (r) c = \$	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90
F3. F4. F5. F6. G. H. I. J. K.	Lottery and gaming credit applied First dollar credit applied (subti- Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES(a) (Acres) MFL TAX0.00 open @\$.74 =\$	e collected - ON PAGE 3 - ON PAGE 3 - HARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from nded) (b) (r = \$	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00Reg. Acs. @ 2.52 i) (e) (Acres) 0.00+0.00 Open(0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$(f) (g) (Acres) @\$ 2.04=(g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90 \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lottery and gaming credit applied First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (NO S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 1. COAL (sec. 70.42) Number	e collected - ON PAGE 3 - ON	on property omitted from oded) (b) (c) = \$ 0.00 + - (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) _	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90 \$0.00 * \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lottery and gaming credit applie First dollar credit applied (subti- Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES(a) P.F. CROP TAXES(b) MFL TAX(c) MFL TAX(c) 0.00 Open @\$.74 =\$ 1. COAL (sec. 70.42) Number 2. PETROLEUM REFINERIES	e collected - ON PAGE 3 - ON	on property omitted from nded) (b) (t) c = \$ 0.00 + - (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$(f) (g) (Acres) (g) (Acres) (i)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90 \$0.00 + \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lottery and gaming credit applied First dollar credit applied (subti- Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES(a) P.F. CROP TAXES(a) (a) (Acres) MFL TAX(b) Open @\$.74 =\$ 1. COAL (sec. 70.42) Number	e collected - ON PAGE 3 - ON	on property omitted from nded) (b) (t) c = \$ 0.00 + - (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) _	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90 \$0.00 * \$0.00 \$0.00
F3. F4. F5. F6. G. H. I. J.	Lottery and gaming credit applie First dollar credit applied (subti- Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES(a) P.F. CROP TAXES(b) MFL TAX(c) MFL TAX(c) 0.00 Open @\$.74 =\$ 1. COAL (sec. 70.42) Number 2. PETROLEUM REFINERIES	e collected - ON PAGE 3 - ON	on property omitted from oded) (b) (c) (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To Num 0)	2,748,570.00 1,074,569.74 130,214,854.28 Col 1 For Municipality 215,898.47 taxation in previous yea c) 0.00Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +0.00 Open(n + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	0.00 0.00 2,901,981.04 Municipalit Col 2 Enterprise/Utility 1,132,377.20 ars) (d) (e) = \$(f) (g) (Acres) (g) (Acres) (i)	2,748,570.00 1,074,569.74 133,116,835.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$	(F) <u>\$146,468,294.00</u> -\$2.70 \$1,348,275.67 \$72,026.37 -\$6,375.90 \$0.00 * \$0.00 \$0.00

	202	2 67	291	1846	FOR	CITY	OF WAU	KESHA	WAUKESHA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	ments and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$6,778.82	\$0.00	\$0.00	\$6,778.82
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
lo S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
P									
SPECIAL									
R R									
	01	Weeds, Tree Planting, Rem	noval			\$3,247.85	\$0.00	\$0.00	\$3,247.85
6	02	Snow Removal, Plowing				\$1,645.00	\$0.00	\$0.00	\$1,645.00
l ü	03 04	Refuse And Garbage Collector Grading, Gravel, Culvert, For	ction			\$586.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$586.00 \$0.00
U S S S S S S S S S S S S S S S S S S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$1,050.00	\$0.00	\$0.00	\$1,050.00
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$1,132,377.20	\$0.00	\$1,132,377.20
ี่ อิ	09	Reinspection Fees				\$31,058.49	\$0.00	\$0.00	\$31,058.49
SPECIAL	10	Sdwk, Trash, Weeds, Snow	v, Re & Fire Int			\$3,789.31	\$0.00	\$0.00	\$3,789.31
S	11	Fire Inspections				\$167,743.00	\$0.00	\$0.00	\$167,743.00
	-								
						\$04E 000 1			
		TOTALS				\$215,898.47	\$1,132,377.2	\$0.00	\$1,348,275.67

2022	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
+					
+					
	тот	TALS	\$0.00		