

FINAL

2023 Statement of Taxes

67      002      1809  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						<b>\$109.38</b>
	2. Portion of county tax levied over entire municipality						<b>\$2,140,109.28</b>
	3. Special purpose county taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,140,218.66</b>
<b>B.</b> SPECIAL DISTRICT TAXES	1	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
		677140	0446	BROOKFIELD SANITARY DISTRICT #4	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						<b>\$0.00</b>
	2. Total tax increment (except county environmental remediation tax increment)						<b>\$2,964,777.16</b>
	3. County environmental tax increment						<b>\$0.00</b>
	4. Other state special charges						<b>\$0.00</b>
	5. County special charges						<b>\$0.00</b>
	6. All other town, village, or city taxes						<b>\$4,463,557.00</b>
	7. Surplus funds applied						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$7,428,334.16</b>
Clerk _____				Date _____		REMARKS	
Phone _____ (       )							
Email _____							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$1,425,786.03	
	2.	676174	0421	SCH D OF WAUKESHA		\$6,348,485.46	
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$7,774,271.49</b>	
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$336,724.94	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$336,724.94</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		17,164,473.71	515,075.59	17,679,549.30	
	F2.	School levy tax credit applied (subtract)		1,919,972.58	57,923.51	1,977,896.09	
	F3.	Lottery and gaming credit applied (subtract)		340,374.63	0.00	340,374.63 (F-1)	
	F4.	First dollar credit applied (subtract)		114,857.25	0.00	114,857.25	
	F5.	Net general property taxes to be collected		14,789,269.25	457,152.08	15,246,421.33 (F)	
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.05</b>	
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			22,801.34	100,988.69	0.00	<b>\$123,790.03</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
	K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES		1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$17,803,339.33</b>	

2023  
YEAR

67  
CO

002  
MUN

1809  
ACCT NO

FOR

TOWN

OF

BROOKFIELD

WAUKESHA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$40,438.91	\$0.00	\$40,438.91	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Delinquent Annual Fire Insp. Invoices	\$6,876.00	\$0.00	\$0.00	\$6,876.00	
	11 Delinquent User Fees	\$0.00	\$60,549.78	\$0.00	\$60,549.78	
	12 Delinquent Charges	\$15,925.34	\$0.00	\$0.00	\$15,925.34	
<b>TOTALS</b>		<b>\$22,801.34</b>	<b>\$100,988.69</b>	<b>\$0.00</b>	<b>\$123,790.03</b>	



**FINAL 2023 Statement of Taxes**

67  
CO
004  
MUN
1810  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$197.62
	2. Portion of county tax levied over entire municipality						\$3,866,707.13
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$3,866,904.75</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	677050	0440	LAKE PEWAUKEE SANITARY DISTRICT	\$256,445.00	\$0.00	\$256,445.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$256,445.00</b>	<b>\$0.00</b>	<b>\$256,445.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,929,978.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,929,978.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$8,606,878.04
	2.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$2,239,895.70
	3.	672460	0407	SCH D OF HARTLAND-LAKESIDE J3		\$3,928,748.63
	4.	673862	0416	SCH D OF LAKE COUNTRY		\$153,201.31
	5.	676174	0421	SCH D OF WAUKESHA		\$9,349.06
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$608,387.97
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						\$22,599,788.46
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary		22,578,508.90	21,279.76	22,599,788.66
	F2.	School levy tax credit applied (subtract)		3,216,515.49	2,786.84	3,219,302.33
	F3.	Lottery and gaming credit applied (subtract)		560,357.58	0.00	560,357.58 (F-1)
	F4.	First dollar credit applied (subtract)		178,140.19	0.00	178,140.19
	F5.	Net general property taxes to be collected		18,623,495.64	18,492.92	18,641,988.56 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.20</b>
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,056,363.65	0.00	69,128.21	<b>\$1,125,491.86</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
	K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 10.00 Closed @ \$ 1.68 = \$ _____ 16.80 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 16.00 Closed @ \$ 9.49 = \$ _____ 151.84 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				
L. OCCUPATION TAXES		1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$23,725,449.16</b>

2023          67          004          1810  
 YEAR          CO          MUN          ACCT NO

FOR          TOWN          OF  
Town - Village - City

DELAFIELD  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
<b>SPECIAL ASSESSMENTS</b>	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$4,783.18
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,914.15	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
<b>SPECIAL CHARGES</b>	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$1,046,069.01	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$64,345.03
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Legal Fees	\$1,230.00	\$0.00	\$0.00
	11	Administrative Fees	\$150.49	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,056,363.65</b>	<b>\$0.00</b>	<b>\$69,128.21</b>	<b>\$1,125,491.86</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$2,079,830.97
	2.	641540	0376	SCH D OF EAST TROY COMMUNITY		\$127,190.77
	3.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$88,151.39
	4.	673822	0414	SCH D OF MUKWONAGO		\$2,622,839.27
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,918,012.40</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$201,260.75
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$201,260.75</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,124,357.49</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		7,114,569.17	9,788.26	7,124,357.43
	F2.	School levy tax credit applied (subtract)		1,015,650.88	1,434.12	1,017,085.00
	F3.	Lottery and gaming credit applied (subtract)		243,166.32	0.00	243,166.32 (F-1)
	F4.	First dollar credit applied (subtract)		81,520.28	0.00	81,520.28
	F5.	Net general property taxes to be collected		5,774,231.69	8,354.14	5,782,585.83 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.06</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	328,127.80	0.00	<b>\$328,127.80</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 14.00 Closed @ \$ 1.68 = \$ _____ 23.52 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$23.52</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,452,508.75</b>

2023  
YEAR

67  
CO

006  
MUN

1811  
ACCT NO

FOR

TOWN

OF

EAGLE

WAUKESHA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$328,127.80	\$0.00	\$328,127.80	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$328,127.80</b>	<b>\$0.00</b>	<b>\$328,127.80</b>	



**FINAL 2023 Statement of Taxes**

67  
CO
008  
MUN
1812  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$118.03
	2. Portion of county tax levied over entire municipality						\$2,309,433.35
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,309,551.38</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$1.49	\$0.00	\$1.49
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$1.49</b>	<b>\$0.00</b>	<b>\$1.49</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,756,255.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,756,255.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$4,812,757.55
	2.	673822	0414	SCH D OF MUKWONAGO		\$1,369,798.54
	3.	676174	0421	SCH D OF WAUKESHA		\$3,178,376.34
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$9,360,932.43</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$363,366.41
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$363,366.41</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$14,790,106.71</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	14,572,930.86	217,176.42	14,790,107.28		
F2.	School levy tax credit applied (subtract)	2,175,670.96	30,222.84	2,205,893.80		
F3.	Lottery and gaming credit applied (subtract)	530,291.14	0.00	530,291.14	(F-1) <b>\$14,790,107.28</b>	
F4.	First dollar credit applied (subtract)	163,165.64	0.00	163,165.64		
F5.	Net general property taxes to be collected	11,703,803.12	186,953.58	11,890,756.70	(F) <b>\$14,790,106.71</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.57</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		688,293.24	0.00	786.00	<b>\$689,079.24</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 47.00 \text{ Closed @ } \$ 1.68 = \$ 78.96 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 104.47 \text{ Closed @ } \$ 9.49 = \$ 991.42 + .00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$1,070.38</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$15,480,256.90</b>

2023  
YEAR

67  
CO

008  
MUN

1812  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

GENESEE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$550.00	\$0.00	\$550.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$687,708.24	\$0.00	\$687,708.24	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$786.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10	Administrative Charges	\$35.00	\$0.00	\$35.00	
<b>TOTALS</b>			<b>\$688,293.24</b>	<b>\$0.00</b>	<b>\$786.00</b>	<b>\$689,079.24</b>





FINAL

2023 Statement of Taxes

67  
CO
014  
MUN
1814  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$218.04
	2. Portion of county tax levied over entire municipality						\$3,725,997.29
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$3,726,215.33</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	677130	0445	TOWN OF MERTON SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$10,389.86	\$0.00	\$10,389.86
	3	678110	0456	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4	678140	0459	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$10,389.86</b>	<b>\$0.00</b>	<b>\$10,389.86</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,936,110.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,936,110.00</b>
Clerk				Date		REMARKS	
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$4,715,234.52
	2.	672460	0407	SCH D OF HARTLAND-LAKESIDE J3		\$145,249.36
	3.	673122	0408	SCH D OF RICHMOND		\$130,855.36
	4.	673510	0410	SCH D OF SWALLOW		\$2,433,158.08
	5.	673514	0411	SCH D OF NORTH LAKE		\$2,692,620.19
	6.	673528	0412	SCH D OF MERTON COMMUNITY		\$1,316,979.46
	7.	673542	0413	SCH D OF STONE BANK		\$2,055,520.50
	8.	673862	0416	SCH D OF LAKE COUNTRY		\$249,391.27
	9.	674060	0419	SCH D OF OCONOMOWOC AREA		\$485,382.91
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$14,224,391.65</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$671,241.65
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$671,241.65</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$21,568,348.49</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		21,552,090.88	16,257.56	21,568,348.44
	F2.	School levy tax credit applied (subtract)		3,002,104.52	2,216.32	3,004,320.84
	F3.	Lottery and gaming credit applied (subtract)		476,025.19	0.00	476,025.19 (F-1)
F4.	First dollar credit applied (subtract)		166,138.13	0.00	166,138.13	
F5.	Net general property taxes to be collected		17,907,823.04	14,041.24	17,921,864.28 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		2,165,545.90	0.00	191,979.52	<b>\$2,357,525.42</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Acrs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acrs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acrs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 22.00 Closed @ \$ 1.68 = \$ _____ 36.96 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 97.30 Closed @ \$ 9.49 = \$ _____ 923.38 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$960.34</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$23,926,834.20</b>

2023      67      014      1814  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

MERTON  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS</b>	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SPECIAL CHARGES</b>	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$999,773.12	\$0.00	\$0.00	\$999,773.12	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Legal/Admin Fees	\$220.00	\$0.00	\$0.00	\$220.00	
	11 Fire Department Services	\$1,165,552.78	\$0.00	\$0.00	\$1,165,552.78	
	12 Lake Keesus Management District	\$0.00	\$0.00	\$11,100.00	\$11,100.00	
	13 Okauchee Lake Weeds	\$0.00	\$0.00	\$60,879.52	\$60,879.52	
	14 North Lake Management District	\$0.00	\$0.00	\$120,000.00	\$120,000.00	
<b>TOTALS</b>		<b>\$2,165,545.90</b>	<b>\$0.00</b>	<b>\$191,979.52</b>	<b>\$2,357,525.42</b>	



**FINAL 2023 Statement of Taxes**

67  
CO
016  
MUN
1815  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$114.57
	2. Portion of county tax levied over entire municipality						\$2,241,735.50
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,241,850.07</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678070	0452	PHANTOM LAKE MANAGEMENT DISTRICT	\$108,005.77	\$0.00	\$108,005.77
	2	678170	0545	SPRING BROOK WATERSHED LAKE MANAGEMENT	\$4,498.51	\$0.00	\$4,498.51
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$112,504.28</b>	<b>\$0.00</b>	<b>\$112,504.28</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$4,207,691.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$4,207,691.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	673822	0414	SCH D OF MUKWONAGO		\$8,734,159.84
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$352,714.82
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$15,648,920.01
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		15,646,231.73	2,688.39	15,648,920.12
	F2.	School levy tax credit applied (subtract)		1,815,739.60	312.88	1,816,052.48
	F3.	Lottery and gaming credit applied (subtract)		535,605.28	0.00	535,605.28 (F-1)
	F4.	First dollar credit applied (subtract)		162,212.92	0.00	162,212.92
	F5.	Net general property taxes to be collected		13,132,673.93	2,375.51	13,135,049.44 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.11</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		162,496.33	0.00	0.00	<b>\$162,496.33</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 71.00 Closed @ \$ 1.68 = \$ _____ 119.28 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 94.00 Closed @ \$ 9.49 = \$ _____ 892.06 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,011.34</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$15,812,427.79</b>

2023  
YEAR

67  
CO

016  
MUN

1815  
ACCT NO

FOR

TOWN

OF

MUKWONAGO

WAUKESHA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS</b>	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
<b>SPECIAL CHARGES</b>	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$162,222.38	\$0.00	\$162,222.38
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Administration	\$273.95	\$0.00	\$273.95
<b>TOTALS</b>		<b>\$162,496.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162,496.33</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH	\$458,781.06	
	2.	673542	0413	SCH D OF STONE BANK	\$764,339.95	
	3.	674060	0419	SCH D OF OCONOMOWOC AREA	\$15,040,391.72	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$16,263,512.73</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$682,314.05	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$682,314.05</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$26,972,267.46</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	26,932,037.70	40,230.19	26,972,267.89	
	F2.	School levy tax credit applied (subtract)	3,714,651.06	5,640.33	3,720,291.39	
	F3.	Lottery and gaming credit applied (subtract)	560,436.51	0.00	560,436.51	(F-1) <b>\$26,972,267.89</b>
F4.	First dollar credit applied (subtract)	212,775.37	0.00	212,775.37		
F5.	Net general property taxes to be collected	22,444,174.76	34,589.86	22,478,764.62	(F) <b>\$26,972,267.46</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.43</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,188,160.00	60,838.43	311,526.77	<b>\$1,560,525.20</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$28,532,793.09</b>

2023  
YEAR

67  
CO

022  
MUN

1816  
ACCT NO

FOR

TOWN

OF

OCONOMOWOC

WAUKESHA

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$1,188,160.00	\$0.00	\$0.00	\$1,188,160.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$59,874.62	\$13,635.68	\$73,510.30	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Deliquent Town Charges	\$0.00	\$963.81	\$0.00	\$963.81	
	11 Ashippun Rehab District	\$0.00	\$0.00	\$10,800.00	\$10,800.00	
	12 Okauchee Lake Weeds	\$0.00	\$0.00	\$269,860.18	\$269,860.18	
	13 Okauchee Lake Access	\$0.00	\$0.00	\$3,225.00	\$3,225.00	
	14 Okauchee Lake Pond	\$0.00	\$0.00	\$878.10	\$878.10	
	15 Special User Fees	\$0.00	\$0.00	\$13,127.81	\$13,127.81	
<b>TOTALS</b>		<b>\$1,188,160.00</b>	<b>\$60,838.43</b>	<b>\$311,526.77</b>	<b>\$1,560,525.20</b>	



FINAL

2023 Statement of Taxes

67                      024                      1817  
 CO                      MUN                      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$64.59
	2. Portion of county tax levied over entire municipality						\$1,263,702.57
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,263,767.16</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678050	0450	PRETTY LAKE MANAGEMENT DISTRICT	\$32,000.00	\$0.00	\$32,000.00
	2	678060	0451	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$17,540.00	\$0.00	\$17,540.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$49,540.00</b>	<b>\$0.00</b>	<b>\$49,540.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$728,586.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$728,586.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$40,138.19
	2.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$5,255,677.44
	3.	673822	0414	SCH D OF MUKWONAGO		\$365,054.39
	4.	674060	0419	SCH D OF OCONOMOWOC AREA		\$1,527.34
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$5,662,397.36</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$198,831.04
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$198,831.04</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,903,121.56</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		7,896,858.41	6,263.17	7,903,121.58	
F2.	School levy tax credit applied (subtract)		1,347,624.80	1,066.21	1,348,691.01	
F3.	Lottery and gaming credit applied (subtract)		303,419.94	0.00	303,419.94	(F-1) \$7,903,121.58
F4.	First dollar credit applied (subtract)		98,337.41	0.00	98,337.41	
F5.	Net general property taxes to be collected		6,147,476.26	5,196.96	6,152,673.22	(F) \$7,903,121.56
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.02</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		786,257.10	0.00	32,250.58	<b>\$818,507.68</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 299.34 Closed @ \$ 1.68 = \$ _____ 502.89 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 91.01 Closed @ \$ 9.49 = \$ _____ 863.68 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,366.57</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$8,722,995.83</b>

2023  
YEAR

67  
CO

024  
MUN

1817  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

OTTAWA  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$19,049.78	\$19,049.78	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Land Purchase Sslmd	\$0.00	\$0.00	\$13,200.80	\$13,200.80	
	11 Administrative Fees	\$1,362.71	\$0.00	\$0.00	\$1,362.71	
	12 Fire & Rescue Service Fee	\$784,894.39	\$0.00	\$0.00	\$784,894.39	
<b>TOTALS</b>		<b>\$786,257.10</b>	<b>\$0.00</b>	<b>\$32,250.58</b>	<b>\$818,507.68</b>	







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	673822	0414	SCH D OF MUKWONAGO	\$1,531,087.73	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,531,087.73</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$61,830.48	
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$61,830.48</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,509,744.58</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		3,485,323.36	24,421.15	3,509,744.51
	F2.	School levy tax credit applied (subtract)		341,447.92	2,392.45	343,840.37
	F3.	Lottery and gaming credit applied (subtract)		94,530.80	0.00	94,530.80 (F-1)
F4.	First dollar credit applied (subtract)		38,348.34	0.00	38,348.34	
F5.	Net general property taxes to be collected		3,010,996.30	22,028.70	3,033,025.00 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.07</b>	
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$				<b>\$0.00</b>	
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 10.00 \text{ Closed @ } \$ 9.49 = \$ 94.90 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00$				<b>\$94.90</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$3,509,839.41</b>	

2023      67      106      1822  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

BIG BEND  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

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



FINAL

2023 Statement of Taxes

67      107      1823  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$27.90
	2. Portion of county tax levied over entire municipality						\$476,774.22
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$476,802.12</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,462,282.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,462,282.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,799,714.12
	2.	673437	0409	SCH D OF MENOMONEE FALLS		\$570,849.57
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,370,563.69</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$85,891.30
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$85,891.30</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,395,539.11
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		5,010,330.97	385,208.47	5,395,539.44
	F2.	School levy tax credit applied (subtract)		461,046.88	35,444.31	496,491.19
	F3.	Lottery and gaming credit applied (subtract)		91,231.42	0.00	91,231.42 (F-1)
	F4.	First dollar credit applied (subtract)		48,151.34	0.00	48,151.34
	F5.	Net general property taxes to be collected		4,409,901.33	349,764.16	4,759,665.49 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.33</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		98,478.67	0.00	0.00	<b>\$98,478.67</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$5,494,018.11</b>

2023      67      107      1823  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

BUTLER  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$4,337.01	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$94,141.66	\$0.00	\$0.00	\$94,141.66
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$98,478.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,478.67</b>







2023 YEAR		67 CO	111 MUN	1824 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CHENEQUA Municipality	WAUKESHA County	
E ELEMENTARY AND SECONDARY SCHOOLS	SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES					Amounts Apportioned by Taxing Jurisdictions	
	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH					\$1,236,981.96	
	2.	673510	0410	SCH D OF SWALLOW					\$805,886.03	
	3.	673514	0411	SCH D OF NORTH LAKE					\$143,291.81	
	4.	673542	0413	SCH D OF STONE BANK					\$583,428.05	
	5.	673862	0416	SCH D OF LAKE COUNTRY					\$604,012.20	
	6.									
	7.									
	8.									
	9.									
	10.									
	11.									
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>							<b>\$3,373,600.05</b>	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA					\$170,851.64	
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>							<b>\$170,851.64</b>	
F	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>									<b>\$6,662,035.17</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>				
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>				
	F1.	General property taxes from computerized summary		6,656,655.25	5,379.96	6,662,035.21				
	F2.	School levy tax credit applied (subtract)		801,191.05	609.43	801,800.48				
	F3.	Lottery and gaming credit applied (subtract)		24,382.52	0.00	24,382.52				(F-1) <b>\$6,662,035.21</b>
	F4.	First dollar credit applied (subtract)		12,645.55	0.00	12,645.55				
	F5.	Net general property taxes to be collected		5,818,436.13	4,770.53	5,823,206.66				(F) <b>\$6,662,035.17</b>
	F6.	<b>UNDERRUN/OVERRUN</b>								<b>\$0.04</b>
G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for					
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				216,480.72	0.00	21,000.00			<b>\$237,480.72</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>								<b>\$0.00</b>	
J.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>									
K.	(a) (b) (c) (d) (e) (f) (g) (h)									
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 27.70 Closed @ \$ 1.68 = \$ 46.54 + 0.00 Open @ \$ 1.90 = 0.00 + 29.16 Closed @ \$ 9.49 = \$ 276.70 + (i) (j) .00 Closed @ \$ 7.87 = \$ .00 = <b>\$323.24</b>									
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>								<b>\$6,899,839.17</b>	





FINAL

2023 Statement of Taxes

67 CO 116 MUN 1825 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$2,161,631.71
	2.	674060	0419	SCH D OF OCONOMOWOC AREA		\$4,147.82
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,165,779.53</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$75,164.37
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$75,164.37</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$3,981,409.50
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		3,970,513.88	10,895.59	3,981,409.47
	F2.	School levy tax credit applied (subtract)		465,104.26	1,276.06	466,380.32
	F3.	Lottery and gaming credit applied (subtract)		126,202.52	0.00	126,202.52 (F-1)
	F4.	First dollar credit applied (subtract)		45,208.92	0.00	45,208.92
	F5.	Net general property taxes to be collected		3,333,998.18	9,619.53	3,343,617.71 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.03</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		680,542.57	46,495.28	0.00	<b>\$727,037.85</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 22.00 Closed @ \$ 1.68 = \$ _____ 36.96 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$36.96</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,708,484.28</b>

2023  
YEAR

67  
CO

116  
MUN

1825  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

DOUSMAN  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$46,495.28	\$0.00	\$46,495.28	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Fire Protection And Rescue Services	\$679,947.19	\$0.00	\$0.00	\$679,947.19	
	11 Engineering	\$395.38	\$0.00	\$0.00	\$395.38	
	12 Inspection Fees	\$200.00	\$0.00	\$0.00	\$200.00	
<b>TOTALS</b>		<b>\$680,542.57</b>	<b>\$46,495.28</b>	<b>\$0.00</b>	<b>\$727,037.85</b>	





FINAL

2023 Statement of Taxes

67      121      1826  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$25.25
	2. Portion of county tax levied over entire municipality						\$431,424.93
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$431,450.18</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$866,597.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$866,597.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
<b>ELEMENTARY AND SECONDARY SCHOOLS</b>	1.	284221	0168	SCH D OF PALMYRA-EAGLE AREA		<b>\$1,844,923.36</b>
	2.	673822	0414	SCH D OF MUKWONAGO		<b>\$587.35</b>
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
<b>TECH. COLLEGES</b>	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		<b>\$77,721.58</b>
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
<b>F. GENERAL PROPERTY TAXES</b>	<b>F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,221,279.47</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary		3,210,093.63	11,185.58	3,221,279.21
	F2.	School levy tax credit applied (subtract)		407,113.07	1,418.59	408,531.66
	F3.	Lottery and gaming credit applied (subtract)		138,657.12	0.00	138,657.12 (F-1)
	F4.	First dollar credit applied (subtract)		43,832.88	0.00	43,832.88
	F5.	Net general property taxes to be collected		2,620,490.56	9,766.99	2,630,257.55 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.26</b>
<b>G.</b>	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			175,364.52	0.00	0.00
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
<b>OCUPATION TAXES</b>	1.	COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				<b>\$0.00</b>
	2.	PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>
	3.	IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$3,396,643.73</b>

2023  
YEAR

67  
CO

121  
MUN

1826  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

EAGLE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$175,364.52	\$0.00	\$0.00	\$175,364.52	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$175,364.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175,364.52</b>	





SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$10,082,895.86
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$388,469.45
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$21,069,104.00</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		20,996,269.86	72,834.61	21,069,104.47
	F2.	School levy tax credit applied (subtract)		2,517,968.73	8,734.63	2,526,703.36
	F3.	Lottery and gaming credit applied (subtract)		458,623.62	0.00	458,623.62 (F-1)
F4.	First dollar credit applied (subtract)		147,737.75	0.00	147,737.75	
F5.	Net general property taxes to be collected		17,871,939.76	64,099.98	17,936,039.74 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.47</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		2,648,024.83	0.00	0.00	<b>\$2,648,024.83</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$23,717,129.30</b>

2023  
YEAR

67  
CO

122  
MUN

1827  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ELM GROVE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$500.00	\$0.00	\$0.00	\$500.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$773,280.00	\$0.00	\$0.00	\$773,280.00	
	04 Grading, Gravel, Culvert, Fencing	\$1,515.29	\$0.00	\$0.00	\$1,515.29	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$100.00	\$0.00	\$0.00	\$100.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$5,667.87	\$0.00	\$0.00	\$5,667.87	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Fire Inspection Charges	\$3,550.00	\$0.00	\$0.00	\$3,550.00	
	11 Sewer Fees	\$1,556,237.25	\$0.00	\$0.00	\$1,556,237.25	
	12 Stormwater Fees	\$307,174.42	\$0.00	\$0.00	\$307,174.42	
<b>TOTALS</b>		<b>\$2,648,024.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,648,024.83</b>	





FINAL

2023 Statement of Taxes

67 CO 136 MUN 1828 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH	\$3,587,453.04	
	2.	672460	0407	SCH D OF HARTLAND-LAKESIDE J3	\$4,183,619.01	
	3.	673510	0410	SCH D OF SWALLOW	\$1,532,233.52	
	4.	673528	0412	SCH D OF MERTON COMMUNITY	\$237,380.20	
	5.	673862	0416	SCH D OF LAKE COUNTRY	\$637,510.37	
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$10,178,196.14</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$495,498.11	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$495,498.11</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$20,760,499.52</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	20,516,744.04	243,754.74	20,760,498.78		
F2.	School levy tax credit applied (subtract)	2,168,314.98	26,792.19	2,195,107.17		
F3.	Lottery and gaming credit applied (subtract)	393,853.86	0.00	393,853.86	(F-1) <b>\$20,760,498.78</b>	
F4.	First dollar credit applied (subtract)	142,890.04	0.00	142,890.04		
F5.	Net general property taxes to be collected	17,811,685.16	216,962.55	18,028,647.71	(F) <b>\$20,760,499.52</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.74</b>	
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>			
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	556,510.00	34,279.39	74,800.00	<b>\$665,589.39</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 3.60 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \phi = \$ \frac{(f)}{0.00}$ = <b>\$0.00</b>					
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$ .72 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.68 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 1.90 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 9.49 = \$ \frac{(h)}{0.00} + \frac{(i)}{0.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{0.00}$ = <b>\$0.00</b>					
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$21,426,088.17</b>	





**FINAL 2023 Statement of Taxes**

67  
CO
146  
MUN
1829  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$14.05
	2. Portion of county tax levied over entire municipality						\$274,875.04
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$274,889.09</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$7,597.04	\$0.00	\$7,597.04
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$7,597.04</b>	<b>\$0.00</b>	<b>\$7,597.04</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$680,047.72
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$680,047.72</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	674060	0419	SCH D OF OCONOMOWOC AREA		\$1,050,945.26
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$43,248.86
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,056,727.97
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,050,662.67	6,065.09	2,056,727.76
	F2.	School levy tax credit applied (subtract)		258,435.08	764.35	259,199.43
	F3.	Lottery and gaming credit applied (subtract)		18,145.32	0.00	18,145.32 (F-1)
	F4.	First dollar credit applied (subtract)		7,503.49	0.00	7,503.49
	F5.	Net general property taxes to be collected		1,766,578.78	5,300.74	1,771,879.52 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.21</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		320,581.60	0.00	0.00	<b>\$320,581.60</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10 \text{¢} = \$$ $0.00$ + $0.00$ Reg. Ac. @ $3.60 = \$$ $0.00$ + $0.00$ Reg. Ac. @ $20 \text{¢} = \$$ $0.00$ =					<b>\$0.00</b>
K.	MFL TAX $0.00$ Open @ $\$.72 = \$$ $0.00$ + $0.00$ Closed @ $\$1.68 = \$$ $0.00$ + $0.00$ Open @ $\$1.90 =$ $0.00$ + $0.00$ Closed @ $\$9.49 = \$$ $0.00$ + $0.00$ Closed @ $\$7.87 = \$$ $0.00$ =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @ $5 \text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7 \text{¢}$ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,377,309.36</b>

2023  
YEAR

67  
CO

146  
MUN

1829  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

LAC LA BELLE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$320,581.60	\$0.00	\$0.00	\$320,581.60	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$320,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320,581.60</b>	





**FINAL 2023 Statement of Taxes**

67  
CO
147  
MUN
1830  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$15.68
	2. Portion of county tax levied over entire municipality						\$306,712.00
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$306,727.68</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,238,625.98
	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						\$668,348.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,906,973.98</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2023  
YEAR

67  
CO

147  
MUN

1830  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

LANNON  
Municipality

WAUKESHA  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,287,244.12
	2.	673437	0409	SCH D OF MENOMONEE FALLS		\$44,586.08
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,331,830.20</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$48,258.10
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$48,258.10</b>
F. F1. F2. F3. F4. F5. F6.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,593,789.96</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
			3,568,024.14	25,765.83	3,593,789.97	
			284,070.16	2,051.39	286,121.55	
			87,989.48	0.00	87,989.48	(F-1) <b>\$3,593,789.97</b>
			39,690.14	0.00	39,690.14	
			3,156,274.36	23,714.44	3,179,988.80	(F) <b>\$3,593,789.96</b>
						<b>\$0.01</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		549,149.83	0.00	0.00	<b>\$549,149.83</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					<b>\$0.00</b>
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$ .72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,142,939.80</b>

2023      67      147      1830  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

LANNON  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$75,121.07	\$0.00	\$0.00	\$75,121.07
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$200.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$89,548.68	\$0.00	\$0.00	\$89,548.68
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$384,280.08	\$0.00	\$0.00	\$384,280.08
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$549,149.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$549,149.83</b>





SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672420	0405	SCH D OF HAMILTON (LISBON)		\$6,766,832.68
	2.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$1,838,855.39
	3.	673122	0408	SCH D OF RICHMOND		\$1,694,969.31
	4.	673528	0412	SCH D OF MERTON COMMUNITY		\$1,913,324.13
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$12,213,981.51</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$499,176.67
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$499,176.67</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$20,894,461.08</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		20,841,351.48	53,109.33	20,894,460.81
	F2.	School levy tax credit applied (subtract)		2,508,172.78	6,018.67	2,514,191.45
	F3.	Lottery and gaming credit applied (subtract)		699,460.16	0.00	699,460.16 (F-1) <b>\$20,894,460.81</b>
F4.	First dollar credit applied (subtract)		216,142.09	0.00	216,142.09	
F5.	Net general property taxes to be collected		17,417,576.45	47,090.66	17,464,667.11 (F) <b>\$20,894,461.08</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.27</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,188,661.93	0.00	1,382.06	<b>\$1,190,043.99</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20\text{¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 86.03 \text{ Closed @ } \$ 9.49 = \$ 816.41 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$816.41</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$22,085,321.21</b>







**FINAL 2023 Statement of Taxes**

67  
CO
151  
MUN
1831  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$594.50
	2. Portion of county tax levied over entire municipality						\$10,159,340.84
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$10,159,935.34</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$5,978,610.79
	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						\$27,113,000.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$33,091,610.79</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672420	0405	SCH D OF HAMILTON (LISBON)		\$12,770,315.81
	2.	673437	0409	SCH D OF MENOMONEE FALLS		\$37,749,584.28
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$50,519,900.09</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,830,214.07
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,830,214.07</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$95,601,660.29</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		93,984,450.89	1,617,208.65	95,601,659.54
	F2.	School levy tax credit applied (subtract)		10,644,036.83	183,019.68	10,827,056.51
	F3.	Lottery and gaming credit applied (subtract)		2,656,399.72	0.00	2,656,399.72 (F-1)
F4.	First dollar credit applied (subtract)		857,597.91	0.00	857,597.91	
F5.	Net general property taxes to be collected		79,826,416.43	1,434,188.97	81,260,605.40 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.75</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		6,277.63	2,757,908.90	111,194.85	<b>\$2,875,381.38</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$104,464.34</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \phi = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 13.00 \text{ Closed @ } \$ 1.68 = \$ 21.84 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 14.00 \text{ Closed @ } \$ 9.49 = \$ 132.86 + .00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$154.70</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$98,372,731.28</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$1,301,649.69	
	2.	673122	0408	SCH D OF RICHMOND		\$285,711.83	
	3.	673510	0410	SCH D OF SWALLOW		\$219,786.37	
	4.	673528	0412	SCH D OF MERTON COMMUNITY		\$2,015,911.20	
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,823,059.09</b>	
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$179,783.53	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$179,783.53</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					<b>\$7,127,544.04</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
	F1.	General property taxes from computerized summary	7,114,811.62	12,732.39	7,127,544.01		
	F2.	School levy tax credit applied (subtract)	760,539.79	1,370.78	761,910.57		
	F3.	Lottery and gaming credit applied (subtract)	184,158.29	0.00	184,158.29	(F-1) <b>\$7,127,544.01</b>	
	F4.	First dollar credit applied (subtract)	56,440.82	0.00	56,440.82		
	F5.	Net general property taxes to be collected	6,113,672.72	11,361.61	6,125,034.33	(F) <b>\$7,127,544.04</b>	
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.03</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for			
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		290,434.76	0.00	0.00	<b>\$290,434.76</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					<b>\$0.00</b>	
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$ .72 = \$ $\frac{0.00}{(b)}$ + $\frac{10.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{16.80}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					<b>\$16.80</b>	
L. OCCUPATION TAXES	1. COAL (sec. 70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,417,995.57</b>	









SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	673822	0414	SCH D OF MUKWONAGO		\$7,709,044.39
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$311,317.20
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$18,512,684.64</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		18,319,895.55	192,789.71	18,512,685.26
	F2.	School levy tax credit applied (subtract)		1,514,001.81	16,031.29	1,530,033.10
	F3.	Lottery and gaming credit applied (subtract)		442,736.56	0.00	442,736.56 (F-1)
F4.	First dollar credit applied (subtract)		155,674.53	0.00	155,674.53	
F5.	Net general property taxes to be collected		16,207,482.65	176,758.42	16,384,241.07 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.62</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		17,177.24	4,716.05	0.00	<b>\$21,893.29</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$18,534,578.55</b>





FINAL

2023 Statement of Taxes

67 CO 158 MUN 1834 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672450	0406	UHS D OF ARROWHEAD UNION HIGH	\$559,755.17	
	2.	673862	0416	SCH D OF LAKE COUNTRY	\$791,028.03	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,350,783.20</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$77,313.24	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$77,313.24</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,754,092.24</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	2,743,626.60	10,465.71	2,754,092.31		
F2.	School levy tax credit applied (subtract)	284,205.40	1,084.14	285,289.54		
F3.	Lottery and gaming credit applied (subtract)	65,672.32	0.00	65,672.32	(F-1) <b>\$2,754,092.31</b>	
F4.	First dollar credit applied (subtract)	21,147.06	0.00	21,147.06		
F5.	Net general property taxes to be collected	2,372,601.82	9,381.57	2,381,983.39	(F) <b>\$2,754,092.24</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.07</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	146,217.12	0.00	208.00	<b>\$146,425.12</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = <b>\$0.00</b>					
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = <b>\$0.00</b>					
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton	+ Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$2,900,517.43</b>	

2023      67      158      1834  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

NASHOTAH  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$134,970.00	\$0.00	\$0.00	\$134,970.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$208.00	\$208.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$11,247.12	\$0.00	\$0.00	\$11,247.12	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$146,217.12</b>	<b>\$0.00</b>	<b>\$208.00</b>	<b>\$146,425.12</b>	





**FINAL 2023 Statement of Taxes**

67  
CO
161  
MUN
1835  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$29.56
	2. Portion of county tax levied over entire municipality						\$578,337.65
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$578,367.21</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,024,092.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,024,092.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$442,895.08
	2.	673822	0414	SCH D OF MUKWONAGO		\$1,872,807.59
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,315,702.67</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$90,995.68
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$90,995.68</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,009,157.56</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		3,991,566.72	17,591.11	4,009,157.83
	F2.	School levy tax credit applied (subtract)		487,207.98	2,181.14	489,389.12
	F3.	Lottery and gaming credit applied (subtract)		150,714.40	0.00	150,714.40 (F-1)
	F4.	First dollar credit applied (subtract)		47,663.12	0.00	47,663.12
	F5.	Net general property taxes to be collected		3,305,981.22	15,409.97	3,321,391.19 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.27</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 55.00 Closed @ \$ 9.49 = \$ _____ 521.95 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$521.95</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,009,679.78</b>

2023  
YEAR

67  
CO

161  
MUN

1835  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

NORTH PRAIRIE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

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



FINAL

2023 Statement of Taxes

67      166      1836  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$43.57
	2. Portion of county tax levied over entire municipality						\$852,442.36
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$852,485.93</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,077,089.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,077,089.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	674060	0419	SCH D OF OCONOMOWOC AREA		\$3,259,191.13
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$134,123.34
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$6,322,889.40</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		6,311,662.31	11,226.98	6,322,889.29
	F2.	School levy tax credit applied (subtract)		827,445.55	1,471.81	828,917.36
	F3.	Lottery and gaming credit applied (subtract)		30,378.12	0.00	30,378.12 (F-1) <b>\$6,322,889.29</b>
F4.	First dollar credit applied (subtract)		15,554.68	0.00	15,554.68	
F5.	Net general property taxes to be collected		5,438,283.96	9,755.17	5,448,039.13 (F) <b>\$6,322,889.40</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.11</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		13,114.55	0.00	0.00	<b>\$13,114.55</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$6,336,003.84</b>







SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$109.32
	2. Portion of county tax levied over entire municipality						\$1,868,163.24
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,868,272.56</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$215,396.04
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$4,611,585.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$4,826,981.04</b>
Clerk			Date		REMARKS		
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	674312	0420	SCH D OF PEWAUKEE		\$9,209,787.86
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$336,551.23
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$16,241,592.69</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		15,992,403.00	249,188.44	16,241,591.44
	F2.	School levy tax credit applied (subtract)		2,160,135.76	33,658.45	2,193,794.21
	F3.	Lottery and gaming credit applied (subtract)		492,492.00	0.00	492,492.00 (F-1)
F4.	First dollar credit applied (subtract)		178,378.56	0.00	178,378.56	
F5.	Net general property taxes to be collected		13,161,396.68	215,529.99	13,376,926.67 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$1.25</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,860,682.74	140,140.47	0.00	<b>\$2,000,823.21</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } \dots (j) \dots$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$18,242,414.65</b>

2023  
YEAR

67  
CO

171  
MUN

1837  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

PEWAUKEE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Road Assessment	\$793.40	\$0.00	\$0.00	\$793.40
	08 Fire Inspection Fees	\$84,929.26	\$0.00	\$0.00	\$84,929.26
	09 Fire & EMS Fee	\$1,769,663.00	\$0.00	\$0.00	\$1,769,663.00
	10 Miscellaneous Charges- Delinquent Invs	\$5,297.08	\$0.00	\$0.00	\$5,297.08
	11 Delinquent Utility Charges	\$0.00	\$140,140.47	\$0.00	\$140,140.47
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,860,682.74</b>	<b>\$140,140.47</b>	<b>\$0.00</b>	<b>\$2,000,823.21</b>



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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$147.95
	2. Portion of county tax levied over entire municipality						\$2,894,839.23
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,894,987.18</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678130	0458	UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT	\$38,637.00	\$0.00	\$38,637.00
	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	\$5,600.00
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$44,237.00</b>	<b>\$0.00</b>	<b>\$44,237.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	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						\$2,565,340.15
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,623,340.15</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$3,487,378.66
	2.	674060	0419	SCH D OF OCONOMOWOC AREA		\$8,128,001.06
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$11,615,379.72</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$455,474.20
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$455,474.20</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$17,633,418.25
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		17,616,016.04	17,402.24	17,633,418.28
	F2.	School levy tax credit applied (subtract)		2,463,116.22	2,508.94	2,465,625.16
	F3.	Lottery and gaming credit applied (subtract)		371,175.72	0.00	371,175.72 (F-1)
	F4.	First dollar credit applied (subtract)		134,161.16	0.00	134,161.16
	F5.	Net general property taxes to be collected		14,647,562.94	14,893.30	14,662,456.24 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.03</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		495,160.55	388,369.85	1,881,963.69	<b>\$2,765,494.09</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$0.00</b>
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$87.36</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$20,398,999.73</b>

2023 67 172 1819  
 YEAR CO MUN ACCT NO

FOR VILLAGE OF  
 Town - Village - City

SUMMIT  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 PABST FARMS STRMWTR	\$0.00	\$0.00	\$22,623.80	\$22,623.80
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$493,845.00	\$0.00	\$0.00	\$493,845.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$34,812.13	\$143.85	\$34,955.98
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
10 Ag Use Penalty		\$0.00	\$0.00	\$4,953.04	\$4,953.04
11 Fire Dept Services		\$0.00	\$0.00	\$1,660,044.78	\$1,660,044.78
12 Genesee Lakes Utility District		\$0.00	\$3,999.94	\$0.00	\$3,999.94
13 Lake Manage		\$0.00	\$0.00	\$17,200.00	\$17,200.00
14 Miscellaneous Charges		\$1,315.55	\$0.00	\$0.00	\$1,315.55
15 Sud #2 Tax		\$0.00	\$349,557.78	\$0.00	\$349,557.78
16 Sud #3 Annual License Fee		\$0.00	\$0.00	\$176,998.22	\$176,998.22
<b>TOTALS</b>		<b>\$495,160.55</b>	<b>\$388,369.85</b>	<b>\$1,881,963.69</b>	<b>\$2,765,494.09</b>





SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$173.39
	2. Portion of county tax levied over entire municipality						\$2,963,064.95
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,963,238.34</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,609,003.42
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$9,577,155.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$11,186,158.42</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	672420	0405	SCH D OF HAMILTON (LISBON)		\$14,473,501.52
	2.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$67,732.07
	3.	673122	0408	SCH D OF RICHMOND		\$136,881.21
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$14,678,114.80</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$533,798.71
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$533,798.71</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$29,361,310.27</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		28,978,578.75	382,731.65	29,361,310.40	
F2.	School levy tax credit applied (subtract)		2,840,766.72	37,313.42	2,878,080.14	
F3.	Lottery and gaming credit applied (subtract)		720,541.28	0.00	720,541.28	(F-1) \$29,361,310.40
F4.	First dollar credit applied (subtract)		233,361.28	0.00	233,361.28	
F5.	Net general property taxes to be collected		25,183,909.47	345,418.23	25,529,327.70	(F) \$29,361,310.27
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.13</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		685,605.02	0.00	0.00	<b>\$685,605.02</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$30,046,915.42</b>

2023  
YEAR

67  
CO

181  
MUN

1838  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

SUSSEX  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$593,635.84	\$0.00	\$0.00	\$593,635.84	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$90,839.77	\$0.00	\$0.00	\$90,839.77	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Miscellaneous Charges	\$1,129.41	\$0.00	\$0.00	\$1,129.41	
<b>TOTALS</b>		<b>\$685,605.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$685,605.02</b>	



**FINAL 2023 Statement of Taxes**

67  
CO
186  
MUN
1820  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						<b>\$108.33</b>
	2. Portion of county tax levied over entire municipality						<b>\$2,119,522.57</b>
	3. Special purpose county taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,119,630.90</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						<b>\$0.00</b>
	2. Total tax increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County environmental tax increment						<b>\$0.00</b>
	4. Other state special charges						<b>\$0.00</b>
	5. County special charges						<b>\$0.00</b>
	6. All other town, village, or city taxes						<b>\$1,960,450.00</b>
	7. Surplus funds applied						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,960,450.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	516083	0309	UHS D OF WATERFORD UNION HIGH		\$1,423.87
	2.	516104	0310	SCH D OF WASHINGTON - CALDWELL		\$1,621.36
	3.	673822	0414	SCH D OF MUKWONAGO		\$8,255,131.49
	4.	673976	0418	SCH D OF NORRIS (VERNON)		\$5,000.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$8,263,176.72</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$333,485.82
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$333,485.82</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$12,676,743.44</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		12,662,485.52	14,258.06	12,676,743.58	
F2.	School levy tax credit applied (subtract)		1,838,643.93	2,014.93	1,840,658.86	
F3.	Lottery and gaming credit applied (subtract)		553,562.57	0.00	553,562.57 (F-1)	
F4.	First dollar credit applied (subtract)		165,362.99	0.00	165,362.99	
F5.	Net general property taxes to be collected		10,104,916.03	12,243.13	10,117,159.16 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.14</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		597,255.25	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 75.00 Closed @ \$ 1.68 = \$ _____ 126.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 104.00 Closed @ \$ 9.49 = \$ _____ 986.96 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,112.96</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$13,275,111.79</b>







FINAL

2023 Statement of Taxes

67 CO 191 MUN 1839 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORaine (DELAFIELD)		\$4,196,381.55
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$145,585.43
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,164,323.64</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		7,107,519.08	56,804.40	7,164,323.48
	F2.	School levy tax credit applied (subtract)		827,158.96	6,610.77	833,769.73
	F3.	Lottery and gaming credit applied (subtract)		193,472.00	0.00	193,472.00 (F-1)
	F4.	First dollar credit applied (subtract)		65,619.70	0.00	65,619.70
	F5.	Net general property taxes to be collected		6,021,268.42	50,193.63	6,071,462.05 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.16</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		174,557.00	7,223.86	0.00	<b>\$181,780.86</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,346,104.34</b>

2023  
YEAR

67  
CO

191  
MUN

1839  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WALES  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$174,557.00	\$0.00	\$0.00	\$174,557.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$7,223.86	\$0.00	\$7,223.86	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$174,557.00</b>	<b>\$7,223.86</b>	<b>\$0.00</b>	<b>\$181,780.86</b>	



SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$128.63
	2. Portion of county tax levied over entire municipality						\$2,516,770.10
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,516,898.73</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$64,431.71
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,754,576.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,819,007.71</b>
Clerk			Date		REMARKS		
Phone (       )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	676174	0421	SCH D OF WAUKESHA		\$8,921,194.17
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$395,988.77
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$13,653,089.38
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		13,617,313.31	35,775.92	13,653,089.23
	F2.	School levy tax credit applied (subtract)		2,004,648.25	5,266.73	2,009,914.98
	F3.	Lottery and gaming credit applied (subtract)		551,902.29	0.00	551,902.29 (F-1)
	F4.	First dollar credit applied (subtract)		169,351.30	0.00	169,351.30
	F5.	Net general property taxes to be collected		10,891,411.47	30,509.19	10,921,920.66 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.15</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		537,322.56	15,386.86	4,812.80	<b>\$557,522.22</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$14,210,611.45</b>







**FINAL 2023 Statement of Taxes**

67  
CO
206  
MUN
1840  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$788.06
	2. Portion of county tax levied over entire municipality						\$13,467,159.38
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$13,467,947.44</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$3,231,747.36
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$42,950,000.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$46,181,747.36</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2023  
YEAR

67  
CO

206  
MUN

1840  
ACCT NO

FOR

CITY  
Town - Village - City

OF

BROOKFIELD  
Municipality

WAUKESHA  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$62,147,350.32
	2.	676174	0421	SCH D OF WAUKESHA		\$714,936.78
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$62,862,287.10</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$2,426,120.42
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$2,426,120.42</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$124,938,102.32</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		122,853,956.12	2,084,144.28	124,938,100.40
	F2.	School levy tax credit applied (subtract)		15,237,250.69	258,170.13	15,495,420.82
	F3.	Lottery and gaming credit applied (subtract)		2,768,688.72	0.00	2,768,688.72 (F-1) <b>\$124,938,100.40</b>
F4.	First dollar credit applied (subtract)		858,331.83	0.00	858,331.83	
F5.	Net general property taxes to be collected		103,989,684.88	1,825,974.15	105,815,659.03 (F) <b>\$124,938,102.32</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$1.92</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		65,139.98	1,029,727.05	0.00	<b>\$1,094,867.03</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$246.61</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \phi = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } \dots (j)$ $\dots \text{ Closed @ } \$ 7.87 = \$ \dots =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$126,032,720.82</b>

2023      67      206      1840  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

BROOKFIELD  
 Municipality

WAUKESHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$468,536.98	\$0.00	\$468,536.98
	02 Sewer main and lateral installations	\$0.00	\$12,998.73	\$0.00	\$12,998.73
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$18,245.12	\$0.00	\$0.00	\$18,245.12
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Street lighting	\$23,496.90	\$0.00	\$0.00	\$23,496.90
	08 Weeds, tree planting, removal	\$8,566.23	\$0.00	\$0.00	\$8,566.23
	09 Delinquent Fire Protection Fees	\$10,121.73	\$0.00	\$0.00	\$10,121.73
	10 Delinquent False Alarm Fees	\$4,710.00	\$0.00	\$0.00	\$4,710.00
	11 Delinquent Utility Charges	\$0.00	\$548,191.34	\$0.00	\$548,191.34
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$65,139.98</b>	<b>\$1,029,727.05</b>	<b>\$0.00</b>	<b>\$1,094,867.03</b>



**FINAL 2023 Statement of Taxes**

67  
CO
216  
MUN
1841  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$186.84
	2. Portion of county tax levied over entire municipality						\$3,192,823.09
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$3,193,009.93</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$131,290.96
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$6,569,265.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$6,700,555.96</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$11,257,988.20
	2.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$1,196,122.46
	3.	673862	0416	SCH D OF LAKE COUNTRY		\$1,690,321.82
	4.	674060	0419	SCH D OF OCONOMOWOC AREA		\$471,598.04
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$14,616,030.52</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$575,189.85
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$575,189.85</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>\$25,084,786.26</b>
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		24,757,927.01	326,859.14	25,084,786.15
	F2.	School levy tax credit applied (subtract)		3,031,117.64	37,556.40	3,068,674.04
	F3.	Lottery and gaming credit applied (subtract)		405,560.65	0.00	405,560.65 (F-1)
	F4.	First dollar credit applied (subtract)		150,367.49	0.00	150,367.49
	F5.	Net general property taxes to be collected		21,170,881.23	289,302.74	21,460,183.97 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.11</b>
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,764,118.83	147,007.95	2,261.00	<b>\$1,913,387.78</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$26,998,173.93</b>







**FINAL 2023 Statement of Taxes**

67  
CO
250  
MUN
1842  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> <b>COUNTY TAXES</b>	1. Portion of state special charges upon county						\$1.31
	2. Portion of county tax levied over entire municipality						\$22,356.41
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$22,357.72</b>
<b>B.</b> <b>SPECIAL DISTRICT TAXES</b>		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$20,651.38	\$0.00	\$20,651.38
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$20,651.38</b>	<b>\$0.00</b>	<b>\$20,651.38</b>
<b>C.</b> <b>TOWN, VILLAGE, OR CITY TAXES</b>	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$126,652.43
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$126,652.43</b>
Clerk				Date		REMARKS	
Phone (        )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	673437	0409	SCH D OF MENOMONEE FALLS		\$111,180.07	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$111,180.07</b>
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$13,454.90	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$13,454.90</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary			228,576.78	65,720.81	294,297.59
	F2.	School levy tax credit applied (subtract)			21,061.97	6,055.78	27,117.75
	F3.	Lottery and gaming credit applied (subtract)			0.00	0.00	0.00
	F4.	First dollar credit applied (subtract)			124.44	0.00	124.44
	F5.	Net general property taxes to be collected			207,390.37	59,665.03	267,055.40
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$1.09</b>
	G.	DETAIL ON PAGE 3			<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
					<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			3,040.60	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10 \text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $3.60 = \$ 0.00$ + $0.00$ Reg. Ac. @ $20 \text{¢} = \$ 0.00$ =					<b>\$0.00</b>	
K.	MFL TAX $0.00$ Open @ $\$.72 = \$ 0.00$ + $0.00$ Closed @ $\$1.68 = \$ 0.00$ + $0.00$ Open @ $\$1.90 = 0.00$ + $0.00$ Closed @ $\$9.49 = \$ 0.00$ + $0.00$ Closed @ $\$7.87 = \$ .00$ =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @ $5 \text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7 \text{¢}$ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$297,338.19</b>	







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	673822	0414	SCH D OF MUKWONAGO		\$9,909.69
	2.	673857	0415	SCH D OF MUSKEGO-NORWAY		\$27,879,690.50
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$27,889,600.19</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,166,974.61
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,166,974.61</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$50,911,468.27
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		50,723,292.20	188,176.74	50,911,468.94
	F2.	School levy tax credit applied (subtract)		5,725,663.41	21,241.67	5,746,905.08
	F3.	Lottery and gaming credit applied (subtract)		1,576,209.11	0.00	1,576,209.11 (F-1)
	F4.	First dollar credit applied (subtract)		491,420.69	0.00	491,420.69
	F5.	Net general property taxes to be collected		42,929,998.99	166,935.07	43,096,934.06 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.67</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		62,053.12	406,694.07	382,940.00	<b>\$851,687.19</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$2,799.06</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 24.00 \text{ Closed @ } \$ 9.49 = \$ 227.76 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00$					<b>\$227.76</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$51,760,584.83</b>







**FINAL**

**2023 Statement of Taxes**

67  
CO
261  
MUN
1844  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> <b>COUNTY TAXES</b>	1. Portion of state special charges upon county						\$634.27
	2. Portion of county tax levied over entire municipality						\$10,839,053.30
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$10,839,687.57</b>
<b>B.</b> <b>SPECIAL DISTRICT TAXES</b>		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	678160	0529	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> <b>TOWN, VILLAGE, OR CITY TAXES</b>	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$895,689.87
	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						\$34,087,231.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$34,982,920.87</b>
Clerk				Date		REMARKS	
Phone (       )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	406300	0248	SCH D OF WEST ALLIS		\$2,574,466.57
	2.	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$920,279.79
	3.	673857	0415	SCH D OF MUSKEGO-NORWAY		\$42,028.21
	4.	673925	0417	SCH D OF NEW BERLIN		\$42,621,284.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$46,158,058.57</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,835,616.24
	2.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$391,029.34
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$2,226,645.58</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$94,207,312.59</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		92,871,189.56	1,336,125.13	94,207,314.69	
F2.	School levy tax credit applied (subtract)		10,542,062.32	152,274.91	10,694,337.23	
F3.	Lottery and gaming credit applied (subtract)		2,480,663.99	0.00	2,480,663.99	(F-1) \$94,207,314.69
F4.	First dollar credit applied (subtract)		791,980.29	0.00	791,980.29	
F5.	Net general property taxes to be collected		79,056,482.96	1,183,850.22	80,240,333.18	(F) \$94,207,312.59
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$2.10</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		2,302,692.50	759,178.09	0.00	<b>\$3,061,870.59</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$401.67</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$97,268,783.61</b>

2023  
YEAR

67  
CO

261  
MUN

1844  
ACCT NO

FOR

CITY  
Town - Village - City

OF

NEW BERLIN  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$2,168,890.50	\$0.00	\$0.00	\$2,168,890.50	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$759,178.09	\$0.00	\$759,178.09	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Fire Charges	\$133,802.00	\$0.00	\$0.00	\$133,802.00	
<b>TOTALS</b>		<b>\$2,302,692.50</b>	<b>\$759,178.09</b>	<b>\$0.00</b>	<b>\$3,061,870.59</b>	



FINAL

2023 Statement of Taxes

67 CO 265 MUN 1845 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (Total: \$4,971,934.23), Special District Taxes (Total: \$44,959.31), and Town, Village, or City Taxes (Total: \$18,206,389.23).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	674060	0419	SCH D OF OCONOMOWOC AREA		\$21,764,153.41
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$895,645.86
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$45,883,082.04</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		45,367,486.26	515,596.70	45,883,082.96
	F2.	School levy tax credit applied (subtract)		5,168,207.15	58,746.76	5,226,953.91
	F3.	Lottery and gaming credit applied (subtract)		1,012,671.96	0.00	1,012,671.96 (F-1)
F4.	First dollar credit applied (subtract)		355,621.61	0.00	355,621.61	
F5.	Net general property taxes to be collected		38,830,985.54	456,849.94	39,287,835.48 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.92</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,419,468.63	33,170.87	32,251.62	<b>\$1,484,891.12</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$47,367,974.08</b>

2023  
YEAR

67  
CO

265  
MUN

1845  
ACCT NO

FOR

CITY  
Town - Village - City

OF

OCONOMOWOC  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1, 2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$17,614.84	\$0.00	\$17,614.84
	02	Sewer main and lateral installations	\$0.00	\$5,065.16	\$0.00	\$5,065.16
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,499.24	\$0.00	\$0.00	\$11,499.24
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	Northeast Region Infrastructure	\$95,574.69	\$0.00	\$0.00	\$95,574.69
	08	Thackeray Trail Extension	\$51,234.70	\$0.00	\$0.00	\$51,234.70
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$1,261,160.00	\$0.00	\$0.00	\$1,261,160.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$10,490.87	\$0.00	\$10,490.87
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Joint Storm Water District	\$0.00	\$0.00	\$32,251.62	\$32,251.62
<b>TOTALS</b>			<b>\$1,419,468.63</b>	<b>\$33,170.87</b>	<b>\$32,251.62</b>	<b>\$1,484,891.12</b>





**FINAL 2023 Statement of Taxes**

67  
CO
270  
MUN
1818  
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$395.09
	2. Portion of county tax levied over entire municipality						\$6,751,537.12
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$6,751,932.21</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$11,584,272.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$11,584,272.00</b>
Clerk				Date		REMARKS	
Phone (        )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	670714	0403	SCH D OF ELMBROOK (BROOKFIELD)		\$0.00
	2.	672420	0405	SCH D OF HAMILTON (LISBON)		\$1,276,779.76
	3.	672450	0406	UHS D OF ARROWHEAD UNION HIGH		\$32,951.94
	4.	673122	0408	SCH D OF RICHMOND		\$66,593.29
	5.	674312	0420	SCH D OF PEWAUKEE		\$18,550,440.14
	6.	676174	0421	SCH D OF WAUKESHA		\$10,984,995.22
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$30,911,760.35</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$1,216,295.27
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,216,295.27</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$50,464,259.83</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		49,429,106.48	1,035,152.83	50,464,259.31
	F2.	School levy tax credit applied (subtract)		6,601,244.69	142,416.02	6,743,660.71
	F3.	Lottery and gaming credit applied (subtract)		1,095,236.57	0.00	1,095,236.57 (F-1)
	F4.	First dollar credit applied (subtract)		363,538.05	0.00	363,538.05
	F5.	Net general property taxes to be collected		41,369,087.17	892,736.81	42,261,823.98 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.52</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,662,563.21	195,719.34	2,111.74	<b>\$1,860,394.29</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$1,661.91</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$0.00</b>
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$223.39</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$52,326,538.90</b>

2023  
YEAR

67  
CO

270  
MUN

1818  
ACCT NO

FOR

CITY  
Town - Village - City

OF

PEWAUKEE  
Municipality

WAUKESHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$33,782.82	\$0.00	\$33,782.82
	02 Sewer main and lateral installations	\$0.00	\$69,291.21	\$0.00	\$69,291.21
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$239,245.29	\$0.00	\$0.00	\$239,245.29
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$526,945.00	\$0.00	\$0.00	\$526,945.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$91,556.31	\$2,111.74	\$93,668.05
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10 Storm Water Management	\$703,754.93	\$0.00	\$0.00	\$703,754.93
	11 Fire Inspection Fees	\$188,373.05	\$0.00	\$0.00	\$188,373.05
	12 Professional Fees, Legal & Engineerin	\$4,244.94	\$1,089.00	\$0.00	\$5,333.94
<b>TOTALS</b>		<b>\$1,662,563.21</b>	<b>\$195,719.34</b>	<b>\$2,111.74</b>	<b>\$1,860,394.29</b>



**FINAL 2023 Statement of Taxes**

67
291
1846  
CO
MUN
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> <b>COUNTY TAXES</b>	1. Portion of state special charges upon county						<b>\$738.84</b>
	2. Portion of county tax levied over entire municipality						<b>\$12,625,936.41</b>
	3. Special purpose county taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$12,626,675.25</b>
<b>B.</b> <b>SPECIAL DISTRICT TAXES</b>		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> <b>TOWN, VILLAGE, OR CITY TAXES</b>	1. Other special purpose district taxes (detail on page 4)						<b>\$0.00</b>
	2. Total tax increment (except county environmental remediation tax increment)						<b>\$6,437,882.00</b>
	3. County environmental tax increment						<b>\$0.00</b>
	4. Other state special charges						<b>\$0.00</b>
	5. County special charges						<b>\$0.00</b>
	6. All other town, village, or city taxes						<b>\$77,846,830.00</b>
	7. Surplus funds applied						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$84,284,712.00</b>
Clerk				Date		REMARKS	
Phone							
(       )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	676174	0421	SCH D OF WAUKESHA		\$51,243,652.97
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$51,243,652.97</b>
E. TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$2,274,573.42
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$2,274,573.42</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$150,429,613.64</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		147,318,834.18	3,110,778.65	150,429,612.83	
F2.	School levy tax credit applied (subtract)		11,452,517.60	241,830.85	11,694,348.45	
F3.	Lottery and gaming credit applied (subtract)		3,076,300.50	0.00	3,076,300.50	(F-1) <b>\$150,429,612.83</b>
F4.	First dollar credit applied (subtract)		1,079,475.89	0.00	1,079,475.89	
F5.	Net general property taxes to be collected		131,710,540.19	2,868,947.80	134,579,487.99	(F) <b>\$150,429,613.64</b>
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.81</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		204,901.29	1,240,803.99	0.00	<b>\$1,445,705.28</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$6,211.67</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$43,969.68</b>
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ = <b>\$0.00</b>					
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 1.90= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 9.49=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ = <b>\$0.00</b>					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$151,837,560.10</b>



