67 002 1809 CO MUN ACCT NO

**BROOKFIELD** 

OF

WAUKESHA

TOWN

**FOR** 

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

20	023	67	002	1809	FOR	TOW	N OF	BROOKFIELD	WAUKE	ESHA
	AR	CO	MUN A	CCT NO	=	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	670714	0403	SCH D OF ELMB	ROOK (BRO	OKFIELD)				\$1,425,786.03
D.	2.	676174	0421	SCH D OF WAU	KESHA					\$6,348,485.46
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAYES	) (a af D4	thurses D44)				<b>♠7.774.074.40</b>
F	12.	0800	0007	WAUKESHA COL	•		PE\WΔ			\$7,774,271.49 \$336,724.94
TECH. M	2.	0000	0007	WACKEGIIA GOV	DIVIT AILLA	TEOIT OOLLEGE	TEWA			Ψ330,1 24.34
	3.									
- 8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 thr	ough E3)					\$336,724.94
F.	TOTA	AL GENERAL PROPERTY TA								\$17,679,549.25
		Summary of Genera	al Property 18	ixes, State Tax Cre	eaits Applied	Col 1	al Property Taxes to be C Col 2			
					Re		Personal Property Rol	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from con	•	ummary		17,164,473.71	515,075.59	17,679,549.30		
F2.		ool levy tax credit applied (s		1		1,919,972.58	57,923.51	1,977,896.09	(= ·)	<b>*47.670.540.00</b>
F3. F4.		ery and gaming credit applied (subtra		)		340,374.63 114,857.25	0.00	340,374.63 114,857.25	(F-1)	\$17,679,549.30
F5.		general property taxes to be				14,789,269.25	457,152.08	15,246,421.33	(F)	\$17,679,549.25
F6.		DERRUN/OVERRUN				, ,	,			\$0.05
G.		DETAIL	ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
	0050	0141 400500M5NT0 4ND 01	HAROEO		Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$400 700 00
Н.	-	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		on proporty omitto	d from tovotio	22,801.34	100,988.69	0.00		\$123,790.03 \$0.00
n.   l.	I	0.43 CORRECTIONS (Net taxe			u IIOIII laxalio	iri iri previous yea	18)			\$0.00
	0.70	(a)	3 due of Terui	(b)	(c)		(d) (e)	(f)		
J.	P.F. (	CROP TAXES0.00_R	teg. Acs. @ 10 @	t = \$ +	0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	-	\$0.00
	MEI	(a) (Acres) . TAX0.00Open @\$ .72 =\$ _		(Acres)		(e) (Acres)	(f) (g) (Acres)			
K.	IVIFL	. TAX0.00_Open @\$ .72 =\$ _	0.00 +	_0.00 Closed @\$ 1.6	8=\$0.00	+O.OO_Open@	(i) (Acres)			\$0.00
								Closed @ \$7.87=\$		
۶ L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
NOITA L		OAL (sec.70.42) Numbe	, ,		per Ton + Nun Number of T		0.00 @7¢ per To  0.00 @5¢ per Ton	on .		\$0.00 \$0.00
CUPATION ES L	2. PE	•	(sec.70.421)		•	ons =(a)		on		<u> </u>
OCCUPATION TAXES P	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of T	ons =(a)	0.00 @5¢ per Ton	on		\$0.00

2023	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I 프	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$40,438.91	\$0.00 \$0.00	\$0.00 \$40,438.91
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Delinquent Annual Fire Insp. Invoices	\$6,876.00	\$0.00	\$0.00	\$6,876.00
<u>G</u>	11	Delinquent User Fees	\$0.00	\$60,549.78	\$0.00	\$60,549.78
0,	12	Delinquent Charges	\$15,925.34	\$0.00	\$0.00	\$15,925.34
		TOTALS	\$22,801.34	\$100,988.69	\$0.00	\$123,790.03

2023	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 004 1810 CO MUN ACCT NO

**DELAFIELD** 

OF

WAUKESHA

TOWN

**FOR** 

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

20	023	67	004	1810 FO	R <i>Т</i> ОИ	/// OF	DELAFIELD	WAUKESHA					
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County					
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions					
	1.	671376	0404	SCH D OF KETTLE MC	RAINE (DELAFIELD)			\$8,606,878.04					
D.	2.	672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$2,239,895.70					
	3.	672460	0407	SCH D OF HARTLAND	-LAKESIDE J3			\$3,928,748.63					
LS	4.	673862	0416	SCH D OF LAKE COUN	ITRY			\$153,201.31					
ELEMENTARY AND SCONDARY SCHOOLS	5.	676174	0421	SCH D OF WAUKESHA	\			\$9,349.06					
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	7 , 7 , 7 , 7 , 7											
Z Z	7.												
ELEMENTA SECONDARY	8.												
	9.												
급없	10.												
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of D1 through D11)			¢44.029.072.74					
F	12.	0800	0007	WAUKESHA COUNTY		- PFWΔ		\$14,938,072.74 \$608,387.97					
TECH. M	2.	0000	0007	WACKEON COOKIN	THE TEON COLLEGE	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		\$000,501.51					
	3.												
-8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$608,387.97					
F.	TOT	TAL GENERAL PROPERTY TA						\$22,599,788.46					
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co	Col 3						
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)						
F1.		neral property taxes from cor	•	ummary	22,578,508.90	21,279.76	22,599,788.66						
F2.		nool levy tax credit applied (s		1	3,216,515.49	2,786.84	3,219,302.33	(F 4)					
F3.		tery and gaming credit applied (subtra		1	560,357.58 178 140 19	1 11	560,357.58	(F-1) <b>\$22,599,788.66</b>					
F5.			aci)										
F6.				(F) <b>\$22,599,788.46</b>									
		general property taxes to be IDERRUN/OVERRUN	e collected		18,623,495.64		18,641,988.56	. ,					
G.		IDERRUN/OVERRUN	on PAGE 3		18,623,495.64 Col 1	18,492.92 Municipality	18,641,988.56 y Acting as Agent for	(F) \$22,599,788.46 \$0.20					
G.	UNI	IDERRUN/OVERRUN DETAIL	ON PAGE 3		18,623,495.64  Col 1  For Municipality	18,492.92  Municipality Col 2 Enterprise/Utility	18,641,988.56  y Acting as Agent for Col 3 Other	\$0.20					
	SPE	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH	ON PAGE 3		18,623,495.64  Col 1  For Municipality 1,056,363.65	Municipality Col 2 Enterprise/Utility 0.00	18,641,988.56 y Acting as Agent for	\$0.20 \$1,125,491.86					
H.	SPEC	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH	ON PAGE 3  HARGES et taxes levied	on property omitted from	18,623,495.64  Col 1  For Municipality 1,056,363.65	Municipality Col 2 Enterprise/Utility 0.00	18,641,988.56  y Acting as Agent for Col 3 Other	\$0.20 \$1,125,491.86 \$0.00					
H. I.	SPEC	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH	ON PAGE 3  HARGES et taxes levied	on property omitted from ded)	18,623,495.64  Col 1  For Municipality 1,056,363.65	Municipality Col 2 Enterprise/Utility 0.00	18,641,988.56  y Acting as Agent for Col 3 Other	\$0.20					
H.	SPECOMITS. 70	ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (No. (a))	ON PAGE 3  HARGES et taxes levied	on property omitted from ded)	Col 1 For Municipality 1,056,363.65 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	18,641,988.56  y Acting as Agent for Col 3 Other 69,128.21	\$0.20 \$1,125,491.86 \$0.00					
H. I.	SPECOMITS. 70	ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (No. (a))	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres)	18,623,495.64  Col 1 For Municipality 1,056,363.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	18,492.92  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (ars)  (i) (Acres)	18,641,988.56  y Acting as Agent for Col 3 Other 69,128.21  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 151.84 +	\$0.20 \$1,125,491.86 \$0.00 \$0.00					
H. I. J.	SPECOMITS. 70	ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a)  CROP TAXES	HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)  0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	Col 1 For Municipality 1,056,363.65 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 16.80 + 0.00 Opendo	(d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)	18,641,988.56  y Acting as Agent for Col 3 Other  69,128.21  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 151.84 + (j)  Closed @\$7.87=\$ .00 =	\$0.20 \$1,125,491.86 \$0.00 \$0.00					
H. I. J.	SPECOMI'S. 70 P.F. MFL	IDERRUN/OVERRUN DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	18,623,495.64  Col 1 For Municipality 1,056,363.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 16.80 + 0.00 Open(	18,492.92   Municipality   Col 2 Enterprise/Utility   0.00	18,641,988.56  y Acting as Agent for Col 3 Other  69,128.21  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 151.84 + (j)  Closed @\$7.87=\$ .00 =	\$0.20 \$1,125,491.86 \$0.00 \$0.00 \$168.64					
H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a)).  CROP TAXES 0.00 R (a) (Acres) L TAX 0.00 Open @\$ .72 =\$	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + ( (Acres) (0.00 Closed @\$ 1.68=\$   0.00 @5¢ per To	18,623,495.64  Col 1 For Municipality 1,056,363.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 16.80 + 0.00 Open(	18,492.92    Municipality	18,641,988.56  y Acting as Agent for Col 3 Other  69,128.21  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 151.84 + (j)  Closed @\$7.87=\$ .00 =	\$0.20 \$1,125,491.86 \$0.00 \$0.00 \$168.64 \$0.00 \$0.00					
H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	IDERRUN/OVERRUN DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + ( (Acres) (0.00 Closed @\$ 1.68=\$   0.00 @5¢ per To	18,623,495.64  Col 1 For Municipality 1,056,363.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 16.80 + 0.00 Open(	18,492.92   Municipality   Col 2 Enterprise/Utility   0.00	18,641,988.56  y Acting as Agent for Col 3 Other  69,128.21  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 151.84 + (j)  Closed @\$7.87=\$ .00 =	\$0.20 \$1,125,491.86 \$0.00 \$0.00 \$168.64					

2023	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$4,783.18	\$4,783.18	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,914.15	\$0.00	\$0.00	\$8,914.15	
∣⋓	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Si	03	Refuse And Garbage Collection	\$1,046,069.01	\$0.00	\$0.00	\$1,046,069.01	
ျာ	04 05	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
CHARGES	06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$64,345.03	\$64,345.03	
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Legal Fees	\$1,230.00	\$0.00	\$0.00	\$1,230.00	
SP	11	Administrative Fees	\$150.49	\$0.00	\$0.00	\$150.49	
		TOTALS	\$1,056,363.65	\$0.00	\$69,128.21	\$1,125,491.86	

2023	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

67 006 1811 CO MUN ACCT NO

**EAGLE** 

OF

WAUKESHA

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$65.37 A. 2. Portion of county tax levied over entire municipality \$1,117,178.97 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,117,244.34 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 EAGLE SPRING LAKE MANAGEMENT DISTRICT 678120 0457 \$0.00 \$107,657.00 \$107,657.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$107,657.00 \$0.00 \$107,657.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$780,183.00 All other town, village, or city taxes \$0.00 \$780,183.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	67	006	1811	FOR TOV	VN OF	EAGLE	WAUKESHA
	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALMYF	RA-EAGLE AREA			\$2,079,830.97
D.	2.	641540	0376	SCH D OF EAST TE	ROY COMMUNITY			\$127,190.77
	3.	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$88,151.39
LS	4.	673822	0414	SCH D OF MUKWC	NAGO			\$2,622,839.27
	5.							<del></del>
ELEMENTARY AND SCONDARY SCHOOLS	6.							
Z Z	7.							
ELEMENTA SECONDARY	8.							
	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (	oum of D1 through D11)			\$4,918,012.40
F	12.	0800	0007		TY AREA TECH COLLEG	= PΕ\//Δ		\$4,918,012.40 \$201,260.75
	2.	0000	0007	WHORESHIP COOK	THE PROPERTY OF THE PROPERTY O			Ψ201,200.10
TECH. M	3.							
-8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throu	ıgh E3)			\$201,260.75
F.	TOT	TAL GENERAL PROPERTY TA						\$7,124,357.49
		Summary of Genera	al Property Ta	ixes, State Tax Cred	Col 1	ral Property Taxes to be Co	Col 3	
						Personal Property Roll		
F1.		neral property taxes from co	•	ummary	7,114,569.17	9,788.26	7,124,357.43	
F2.		nool levy tax credit applied (s			1,015,650.88	· · · · · · · · · · · · · · · · · · ·	1,017,085.00	AT 404 057 40
F3. F4.		tery and gaming credit applied (subtra		)	243,166.32 81,520.28		243,166.32 81,520.28	(F-1) <b>\$7,124,357.43</b>
F5.		general property taxes to be			5,774,231.69		5,782,585.83	(F) <b>\$7,124,357.49</b>
F6.		IDERRUN/OVERRUN			5,111,=01100	,	-,,,,,,,,,,	-\$0.06
G.		DETAIL	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
	CDE	CIAL ACCECCMENTS AND O	HAROEC		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$220.427.00
H.		ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No.		on proporty omitted f	0.00	,	0.00	\$328,127.80 \$0.00
I.		0.43 CORRECTIONS (Net taxe			om taxation in previous ye	ars)		\$0.00
	0.70		3 due of return	(b)	(c)	(d) (e)	(f)	ψ0.00
J.		(a)		` '				
	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.60	) = \$	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.			(b) (c)	= \$ 0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 1.90= 0.00 + 0.00 (i) (Acres)	(h) O Closed @\$ 9.49=\$ 0.00 +	
	MFL	. CROP TAXES <u>0.00</u> <sub>R</sub> (a) (Acres) L TAX <u>0.00</u> Open @\$ .72 =\$ .	(b) (c) 0.00 + 1	= \$ <u>0.00</u> + <u>(Acres)</u> (Acres) (4.00 Closed @\$ 1.68=	(d) (e) (Acres) \$ <u>23.52</u> + <u>0.00</u> Open	(f) (g) (Acres) @\$ 1.90= 0.00 + 0.00 (i) (Acres) 	(h) 2 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$23.52
	MFL	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00 Open @\$ .72 =\$ _	(b) (c) 0.00 + 1	= \$ <u>0.00</u> + <u>(Acres)</u> (Acres) (4.00 Closed @\$ 1.68= 0.00 @5¢ pe	(d) (e) (Acres) \$ 23.52 + 0.00 Open er Ton + Number of Tons=(b) _	(f) (g) (Acres) (@\$ 1.90= 0.00 + 0.00 (i) (Acres) 0.00 0.00 (i) (Acres) 0.00 0.7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$23.52 \$0.00
	1. Co	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00 Open @\$ .72 =\$	(b) (c) 0.00 + 1	= \$ 0.00 + (Acres)   4.00 Closed @\$ 1.68=:	(d) (e) (Acres) \$ 23.52 + 0.00 Open er Ton + Number of Tons=(b) _  Number of Tons =(a)	(f) (g) (Acres) (@\$ 1.90= 0.00 + 0.00 (i) (Acres) -0.00 0.00 @7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$23.52 \$0.00 \$0.00
OCCUPATION TAXES T N	1. Co	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00 Open @\$ .72 =\$ _	(b) (c) 0.00 + 1	= \$ 0.00 + (Acres)   4.00 Closed @\$ 1.68=:	(d) (e) (Acres) \$ 23.52 + 0.00 Open er Ton + Number of Tons=(b) _	(f) (g) (Acres) (@\$ 1.90= 0.00 + 0.00 (i) (Acres) 0.00 0.00 (i) (Acres) 0.00 0.7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$23.52 \$0.00

2023	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 008 1812 CO MUN ACCT NO

**GENESEE** 

OF

WAUKESHA

TOWN

**FOR** 

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

20	)23	67	800	1812	FOR TOW	/N OF	GENESEE	WAUKESHA
	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Scho	ol District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$4,812,757.55
D.	2.	673822	0414	SCH D OF MUKWO	NAGO			\$1,369,798.54
	3.	676174	0421	SCH D OF WAUKES	SHA			\$3,178,376.34
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
E N	9.							
	10.							
<u> </u>	11. 12. <b>TOTA</b>	I ELEMENTADY AND	SECONDAR	V SCHOOL TAYES (s	um of D1 through D11)			\$9,360,932.43
F		0800	0007	<u> </u>	TY AREA TECH COLLEGE	PFWA		\$363,366.41
- F	2.				,	=		<b>\$</b>
TECH. IT	3.							
				S (sum of E1 throu	•			\$363,366.41
F.	TOTAL GEN					ocal, School and Technica ral Property Taxes to be C		\$14,790,106.71
		Summary or Gener	al Property 18	axes, State Tax Credit	Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		perty taxes from co	•	summary	14,572,930.86	217,176.42	14,790,107.28	
F2.	School levy	tax credit applied (	subtract)		14,572,930.86 2,175,670.96	217,176.42 30,222.84	14,790,107.28 2,205,893.80	
F2. F3.	School levy Lottery and	tax credit applied (agaming credit applied	subtract) ed (subtract)		14,572,930.86 2,175,670.96 530,291.14	217,176.42 30,222.84 0.00	14,790,107.28 2,205,893.80 530,291.14	
F2. F3. F4.	School levy Lottery and First dollar	tax credit applied (agaming credit applied (subtr	subtract) ed (subtract act)		14,572,930.86 2,175,670.96 530,291.14 163,165.64	217,176.42 30,222.84 0.00 0.00	14,790,107.28 2,205,893.80 530,291.14 163,165.64	(F-1) <b>\$14,790,107.28</b>
F2. F3. F4. F5.	School levy Lottery and First dollar Net general	tax credit applied (agaming credit applied (subtroproperty taxes to be	subtract) ed (subtract act)		14,572,930.86 2,175,670.96 530,291.14	217,176.42 30,222.84 0.00 0.00	14,790,107.28 2,205,893.80 530,291.14	(F-1) <b>\$14,790,107.28</b>
F2. F3. F4. F5. F6.	School levy Lottery and First dollar Net general	tax credit applied (agaming credit applied (subtroproperty taxes to be any over the control of t	subtract) ed (subtract act)	)	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12	217,176.42 30,222.84 0.00 0.00 186,953.58 Municipalit	14,790,107.28 2,205,893.80 530,291.14 163,165.64	(F-1) \$14,790,107.28 (F) \$14,790,106.71
F2. F3. F4. F5.	School levy Lottery and First dollar Net general UNDERRU	tax credit applied (agaming credit applied (subtroposer taxes to be IN/OVERRUN	subtract) ed (subtract) eact) e collected	)	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12 Col 1 For Municipality	217,176.42 30,222.84 0.00 0.00 186,953.58 Municipalit Col 2 Enterprise/Utility	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70 by Acting as Agent for Col 3 Other	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57
F2. F3. F4. F5. F6.	School levy Lottery and First dollar Net general UNDERRU	gaming credit applied (subtroperty taxes to be DETAIL  SESSMENTS AND C	subtract) ed (subtract) act) e collected ON PAGE 3	3	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12 Col 1 For Municipality 688,293.24	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70 y Acting as Agent for	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS	gaming credit applied (cappulated for tax credit applied (subtroproperty taxes to be IN/OVERRUN  DETAIL  SESSMENTS AND CROPERTY TAXES (No. 1)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3  I on property omitted fr	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12 Col 1 For Municipality	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70 by Acting as Agent for Col 3 Other	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00
F2. F3. F4. F5. F6.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS	gaming credit applied (subtroperty taxes to be DETAIL  SESSMENTS AND C	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3  I on property omitted fr	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12 Col 1 For Municipality 688,293.24	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70 by Acting as Agent for Col 3 Other	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS	gaming credit applied (agaming credit applied (subtroproperty taxes to be an applied (subtroproperty taxes to be applied (subtroproperty taxes	subtract) ed (subtract) eact) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	d on property omitted franced) (b)	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous yea	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70 2y Acting as Agent for Col 3 Other 786.00	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 CO  P.F. CROP (a)	gaming credit applied (agaming credit applied (subtropredit applie	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	On property omitted from (b)	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous year	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  2y Acting as Agent for Col 3 Other 786.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 CO  P.F. CROP (a)	gaming credit applied (agaming credit applied (subtropredit applie	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	On property omitted from (b)	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  2y Acting as Agent for Col 3 Other 786.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 991.42 + (j)	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 CO  P.F. CROP (a) MFL TAX	r tax credit applied (agaming credit applied (subtropredit applied	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	(b) (Acres) 47.00 Closed @\$ 1.68=\$	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 78.96 + 0.00 Open	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  Ty Acting as Agent for Col 3 Other 786.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 991.42 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 CO  P.F. CROP MFL TAX  1. COAL (se	r tax credit applied (agaming credit applied (subtropredit applied	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (c) (Acres) (47.00 Closed @\$ 1.68=\$	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 78.96 + 0.00 Open  Ton + Number of Tons=(b)	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  Ty Acting as Agent for Col 3 Other 786.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 991.42 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00 \$1,070.38
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 COI  P.F. CROP (a) MFL TAX  1. COAL (s) 2. PETROL	r tax credit applied (agaming credit applied (subtropredit applied	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 + (c) er of Tons=(a) (sec. 70.421)	(b)  (c)  (a)  (b)  (c)  (c)  (d)  (d)  (d)  (e)  (Acres)  (47.00 Closed @\$ 1.68=\$  (0.00 @5¢ pe	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 78.96 + 0.00 Open	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  Ty Acting as Agent for Col 3 Other 786.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 991.42 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00 \$1,070.38
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar Net general UNDERRU  SPECIAL AS OMITTED P S. 70.43 COI  P.F. CROP (a) MFL TAX  1. COAL (s) 2. PETROL	gaming credit applied (subtraction of tax credit applied (subtraction of tax) property taxes to be a subtraction of tax o	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 + (c) er of Tons=(a) (sec. 70.421)	(b)  (c)  (a)  (b)  (c)  (c)  (d)  (d)  (d)  (e)  (Acres)  (47.00 Closed @\$ 1.68=\$  (0.00 @5¢ pe	14,572,930.86 2,175,670.96 530,291.14 163,165.64 11,703,803.12  Col 1 For Municipality 688,293.24 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 78.96 + 0.00 Openion	217,176.42 30,222.84 0.00 0.00 186,953.58  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	14,790,107.28 2,205,893.80 530,291.14 163,165.64 11,890,756.70  Ty Acting as Agent for Col 3 Other 786.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 991.42 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$14,790,107.28 (F) \$14,790,106.71 \$0.57 \$689,079.24 \$0.00 \$0.00 \$1,070.38

2023	67	800	1812	FOR	TOWN	OF	GENESEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						·
AS						
–						
☆						
SPECIAL						
S	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$550.00	\$0.00	\$0.00	\$550.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$687,708.24	\$0.00	\$0.00	\$687,708.24
∣ ত্	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$786.00	\$786.00
	07	Recycling Polinguant Hillity Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ ပ္ပ	10	Administrative Charges	\$35.00	\$0.00	\$0.00	\$35.00
٦	10	Administrative onlarges	ψ33.00	ψ0.00	ψ0.00	ψ33.00
0,						
	$\vdash$					
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		TOTALS	\$688,293.24	\$0.00	\$786.00	\$689,079.24
1		· - · · · · · ·		·		· · ·

2023	67	800	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 014 1814 CO ACCT NO MUN

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

20	023	67	014	1814 FO	R <i>Т</i> ОИ	/N OF	MERTON	WAUKESHA				
YE	YEAR CO MUN ACCT NO Town - Village - City Municipality											
SEC.		School District Codes	Acct No .		SCHOO	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$4,715,234.52				
D.	2.	672460	0407	SCH D OF HARTLAND	LAKESIDE J3			\$145,249.36				
	3.	673122	0408	SCH D OF RICHMOND				\$130,855.36				
) C	4.	673510	0410	SCH D OF SWALLOW				\$2,433,158.08				
ELEMENTARY AND ECONDARY SCHOOLS	5.	673514	73514 0411 SCH D OF NORTH LAKE									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	673528	0412	SCH D OF MERTON CO	D OF MERTON COMMUNITY							
IAR Y	7.	673542	0413	SCH D OF STONE BAN	IK			\$1,316,979.46 \$2,055,520.50				
ELEMENTA SECONDARY	8.	673862	0416	SCH D OF LAKE COUN				\$249,391.27				
N N	9.	674060	0419	SCH D OF OCONOMO				\$485,382.91				
급임	10.							ψ+00,002.01				
S	<u>11.</u> 12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$14,224,391.65				
E.,,		0800	0007	WAUKESHA COUNTY		PEWA		\$671,241.65				
TECH. M	2.							<b>,</b> , , , , , , , , , , , , , , , , , ,				
	3.											
. 8		TOTAL TECHNICAL COL		•				\$671,241.65				
F.	TOT	TAL GENERAL PROPERTY TA				cal, School and Technica ral Property Taxes to be Co		\$21,568,348.49				
		Cummary or Concre	arr roperty re	nos, otato rax orcano r	Col 1	Col 2	Col 3					
						Personal Property Roll						
F1.	Gen	neral property taxes from cor	mputerized s	ummary	21,552,090.88	16,257.56	21,568,348.44					
F2.		nool levy tax credit applied (s			3,002,104.52	2,216.32	3,004,320.84					
F3.		ery and gaming credit applie			476,025.19	0.00	476,025.19	(F-1) <b>\$21,568,348.44</b>				
F4. F5.		t dollar credit applied (subtra	act)			0.00						
F6.		,			166,138.13		166,138.13	(F) <b>\$21,568,348.49</b>				
		general property taxes to be			166,138.13 17,907,823.04		166,138.13 17,921,864.28	· ,				
		general property taxes to be DERRUN/OVERRUN			17,907,823.04 Col 1	14,041.24 Municipality	17,921,864.28	(F) \$21,568,348.49 -\$0.05				
G.	UNI	general property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		17,907,823.04  Col 1  For Municipality	14,041.24  Municipality  Col 2 Enterprise/Utility	17,921,864.28  / Acting as Agent for Col 3 Other	-\$0.05				
G.	SPE	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	e collected ON PAGE 3		17,907,823.04  Col 1  For Municipality 2,165,545.90	Municipality Col 2 Enterprise/Utility 0.00	17,921,864.28  / Acting as Agent for	-\$0.05 \$2,357,525.42				
G.	SPEC	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Ne	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from	17,907,823.04  Col 1  For Municipality 2,165,545.90	Municipality Col 2 Enterprise/Utility 0.00	17,921,864.28  / Acting as Agent for Col 3 Other	-\$0.05 \$2,357,525.42 \$0.00				
G.	SPEC	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from ded)	17,907,823.04  Col 1  For Municipality 2,165,545.90	Municipality Col 2 Enterprise/Utility 0.00	17,921,864.28  / Acting as Agent for Col 3 Other	-\$0.05				
G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Not 10.43 CORRECTIONS (Net taxes (a))	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from ded)	Col 1 For Municipality 2,165,545.90 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	17,921,864.28  / Acting as Agent for Col 3 Other 191,979.52	-\$0.05 \$2,357,525.42 \$0.00				
G. H. I.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Not 10.43 CORRECTIONS (Net taxes (a))	e collected  ON PAGE 3  HARGES  et taxes levied es due or refund  teg. Acs. @ 10 @  (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres)	Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality   Col 2 Enterprise/Utility   0.00   ars)     (e)     = \$ 0.00 + 0.00   (f) (g) (Acres)   (g) (Acres	17,921,864.28  / Acting as Agent for Col 3 Other  191,979.52	-\$0.05 \$2,357,525.42 \$0.00 \$0.00				
G. H. I. J.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)	e collected  ON PAGE 3  HARGES  et taxes levied es due or refund  teg. Acs. @ 10 @  (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres)	Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality   Col 2 Enterprise/Utility   0.00   ars)     (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (i) (Acres)	17,921,864.28  / Acting as Agent for Col 3 Other  191,979.52  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.05 \$2,357,525.42 \$0.00 \$0.00				
G. H. I. J.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refund  teg. Acs. @ 10 @  (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.22.00 Closed @\$ 1.68=\$ 3.68	Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality   Col 2 Enterprise/Utility   0.00   ars)     (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (i) (Acres)	17,921,864.28  y Acting as Agent for Col 3 Other  191,979.52  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 923.38 +  (j)  Closed @\$7.87=\$ .00 =	-\$0.05 \$2,357,525.42 \$0.00 \$0.00				
G. H. I. J.	SPECOMI'S. 70 P.F. MFL	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 + 2	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.22.00 Closed @\$ 1.68=\$	Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 36.96 + 0.00 Opendo	14,041.24  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	17,921,864.28  y Acting as Agent for Col 3 Other  191,979.52  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 923.38 +  (j)  Closed @\$7.87=\$ .00 =	\$2,357,525.42 \$0.00 \$0.00 \$0.00				
G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 2  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + ( (Acres) (0.02.00 Closed @\$ 1.68=\$	17,907,823.04  Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 36.96 + 0.00 Open(	Municipality	17,921,864.28  y Acting as Agent for Col 3 Other  191,979.52  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 923.38 +  (j)  Closed @\$7.87=\$ .00 =	\$2,357,525.42 \$0.00 \$0.00 \$960.34				
G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)  TAX 0.00 Open @\$ .72 =\$	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 2  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + ( (Acres) (0.02.00 Closed @\$ 1.68=\$	Col 1 For Municipality 2,165,545.90 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 36.96 + 0.00 Open( n + Number of Tons=(b) ber of Tons =(a)	Municipality   Col 2 Enterprise/Utility   0.00   ars)     (d)	17,921,864.28  y Acting as Agent for Col 3 Other  191,979.52  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 923.38 +  (j)  Closed @\$7.87=\$ .00 =	\$2,357,525.42 \$0.00 \$0.00 \$0.00 \$960.34 \$0.00 \$0.00				

2023	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Municipality Acting as Agent for			
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00		
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00		
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00		
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00		
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00		
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL ASSESSMENTS								
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00		
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00		
ဟ	03	Refuse And Garbage Collection	\$999,773.12	\$0.00	\$0.00	\$999,773.12		
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00		
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00		
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00		
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00		
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00		
Щ	10	Legal/Admin Fees	\$220.00	\$0.00	\$0.00	\$220.00		
S	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		
		TOTALS	\$2,165,545.90	\$0.00	\$191,979.52	\$2,357,525.42		
		IOIALO	<del>+=, : 30,0 1010</del>	\$0.00	Ţ : C : ,C : <b>510</b> 2	<del>+=,===,===</del>		

2023	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 016 1815 CO ACCT NO MUN

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

20	023 67	016	1815	FOR	TOW	N OF	MUKWONAGO	WAUKESHA	
YE	EAR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distric	et Codes Acct N	o .		SCHOOL	DISTRICT NAMES		Amounts App by Taxing Juri	
	1. 67382	2 0414	SCH D OF N	MUKWONAGO				\$8.	734,159.84
D.	2.							<del>, , ,</del>	,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.							•-	
		NTARY AND SECOND		•	D1 through D11) A TECH COLLEGE	DEIA/A			3,734,159.84
L. Si	1. 0800	0007	WAUKESHA	COUNTY ARE	A TECH COLLEGE	PEWA		•	\$352,714.82
	3.								
TECH. IT	4. TOTAL TECH	INICAL COLLEGE TA	XES (sum of E	1 through E3)				\$	352,714.82
F.	TOTAL GENERAL PRO					cal, School and Technic		\$15,	,648,920.01
	Summa	ry of General Propert	y Taxes, State Ta	x Credits Appli		al Property Taxes to be C			
				F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property tax	es from computerize	ed summary		15,646,231.73	2,688.39	15,648,920.12		
F2.	School levy tax credi				1,815,739.60	312.88	1,816,052.48		
F3.	Lottery and gaming of		act)		535,605.28	0.00	535,605.28	(F-1) <b>\$15</b>	,648,920.12
F4.	First dollar credit app		d		162,212.92	2,375.51	162,212.92	(F) <b>\$15</b>	,648,920.01
F5. F6.	Net general property UNDERRUN/OVER		u	+	13,132,673.93	2,373.51	13,135,049.44		\$0.11
G.	ONDERKON/OVER	DETAIL ON PAG	SE 3		Col 1	Municipali	y Acting as Agent for		ΨΟ.ΤΙ
G.				F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
									100 100 00
	SPECIAL ASSESSMEI				162,496.33	0.00	0.00	!	\$162,496.33
H.	OMITTED PROPERTY	TAXES (Net taxes le		mitted from taxa		l l		(	\$0.00
H. I.		TAXES (Net taxes le	efunded)			rs)	0.00	(	\$0.00
_	OMITTED PROPERTY S. 70.43 CORRECTION	TAXES (Net taxes let NS (Net taxes due or r (a)	efunded) (b)	(c)	tion in previous yea	(d) (e)	0.00 (f)	(	\$0.00 \$0.00
l.	OMITTED PROPERTY	TAXES (Net taxes le	efunded) (b)	(c)		(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)	•	\$162,496.33 \$0.00 \$0.00 \$0.00
l.	OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	NS (Net taxes due or r (a)  0.00 Reg. Acs. @	efunded) (b) 10 ¢ = \$ 0.0 (c) (Acres)	(c) 00 + 0.00 (d)	tion in previous yea  Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 94.0	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  0 Closed @\$ 9.49=\$ 892.06 +	•	\$0.00 \$0.00 \$0.00
I. J.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES _	NS (Net taxes due or r (a)  0.00 Reg. Acs. @	efunded) (b) 10 ¢ = \$ 0.0 (c) (Acres)	(c) 00 + 0.00 (d)	tion in previous yea  Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 94.0 (i) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)	•	\$0.00 \$0.00
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES _	NS (Net taxes due or r (a)  0.00 Reg. Acs. @	efunded) (b)  10 ¢ = \$0.0 (c) (Acres)    71.00 Closed @	(c) 00 + 0.00 (d) 0\$ 1.68=\$_119.28	tion in previous yea  Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 94.0 (i) (Acres)	0.00  (f) Reg.Acs.@20¢=\$ 0.00 =  (h)  0 Closed @\$ 9.49=\$ 892.06 +  (j)  Closed @ \$7.87=\$ .00 =	•	\$0.00 \$0.00 \$0.00 \$1,011.34
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	TAXES (Net taxes let (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	efunded) (b) 10 ¢ = \$ 0.0 (c) (Acres) 71.00 Closed @	(c) 00 + 0.00 (d) 0\$ 1.68=\$ 119.26	) Reg. Acs. @ 3.60 (e) (Acres) B + 0.00 Open@	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.\$1.90= 0.00 + 94.0 (i) (Acres) 0.00	0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)  0 Closed @\$ 9.49=\$ 892.06 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$1,011.34
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	TAXES (Net taxes let INS (Net taxes due or r (a) 0.00 Reg. Acs. @ (b) (b) n @\$ .72 =\$ 0.00 +	efunded) (b)  10 ¢ = \$	(c) 00 + 0.00 (d) 0\$ 1.68=\$ 119.28  @5¢ per Ton + N	10 Reg. Acs. @ 3.60 (e) (Acres) B + 0.00 Open@	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 94.0 (i) (Acres) 0.00 0.00 @7¢ per To	0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)  0 Closed @\$ 9.49=\$ 892.06 + (j)  Closed @ \$7.87=\$ .00 =	•	\$0.00 \$0.00 \$0.00
I. J.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	TAXES (Net taxes let INS (Net taxes due or r (a) 0.00 Reg. Acs. @ (b) (b) n @\$ .72 =\$ 0.00 +	efunded) (b)  10 ¢ = \$	(c) 00 + 0.00 (d) 0\$ 1.68=\$ 119.28  @5¢ per Ton + N	tion in previous yea  D Reg. Acs. @ 3.60 (e) (Acres) B_ + 0.00 Open@  Iumber of Tons=(b) If Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (0.00 @7¢ per To	0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)  0 Closed @\$ 9.49=\$ 892.06 + (j)  Closed @ \$7.87=\$ .00 =	•	\$0.00 \$0.00 \$0.00 \$1,011.34 \$0.00 \$0.00

2023	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵᇙ	07	Recycling	\$0.00 \$162,222.38	\$0.00 \$0.00	\$0.00	\$162,222.38
	08	Delinquent Utility Charges	\$102,222.38	\$0.00	\$0.00	\$0.00
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Administration	\$273.95	\$0.00	\$0.00	\$273.95
S						
		TOTALS	\$162,496.33	\$0.00	\$0.00	\$162,496.33
				<del>-</del>		

2023	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{ccc}
67 & 022 & 1816 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

OCONOMOWOC

OF

WAUKESHA

**TOWN** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$221.63 A. 2. Portion of county tax levied over entire municipality \$4,336,556.18 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,336,777.81 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$63,799.00 \$0.00 \$63,799.00 2 677110 0443 MARY LANE SANITARY DISTRICT \$101,595.00 \$0.00 \$101,595.00 3 SPECIAL DISTRICT TAXES 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT \$51,660.14 \$0.00 \$51,660.14 5 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$15,039.77 \$0.00 \$15,039.77 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$232,093.91 \$0.00 \$232,093.91 Other special purpose district taxes (detail on page 4) \$891,191.00 C. \$170.669.96 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$4,395,708.00 All other town, village, or city taxes \$0.00 \$5,457,568.96 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	67	022	1816	FOR	TOW	/N OF	OCONOMOWOC	WAUKESHA
	AR	CO 1	MUN A	CCT NO	<del>-</del>	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARRO	OWHEAD UN	ION HIGH			\$458,781.06
D.	2.	673542	0413	SCH D OF STON	NE BANK				\$764,339.95
	3.	674060	0419	SCH D OF OCO	NOMOWOC A	AREA			\$15,040,391.72
LS	4.								<u> </u>
ELEMENTARY AND SCONDARY SCHOOLS	5.								
★ S	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								
-	12.	TOTAL ELEMENTARY AND		_			DEMA		\$16,263,512.73
E. 33	2.	0800	0007	WAUKESHA CO	UNIY AREA	TECH COLLEGE	PEWA		\$682,314.05
는 됐일 당일	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 thi	rough E3)				\$682,314.05
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spe	ecial District, Lo	cal, School and Technica	nl College Taxes)	\$26,972,267.46
		Summary of Genera	al Property Ta	exes, State Tax Cr	edits Applied	•	ral Property Taxes to be Co		
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from cor	mputerized s	ummary		26,932,037.70	40,230.19	26,972,267.89	
F2.		ool levy tax credit applied (s				3,714,651.06	5,640.33	3,720,291.39	
F3.		ery and gaming credit applie		)		560,436.51	0.00	560,436.51	(F-1) <b>\$26,972,267.89</b>
F4.		t dollar credit applied (subtra				212,775.37		212,775.37 22,478,764.62	(F) <b>\$26,972,267.46</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			22,444,174.76	34,369.66	22,476,764.02	\$0.43
G.	OIVE		ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	<del>\$0.40</del>
J 0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				1,188,160.00	, ,	311,526.77	\$1,560,525.20
H.		TTED PROPERTY TAXES (Ne		<u> </u>	ed from taxatio	on in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00_Open @\$ .72 =\$ <sub>.</sub>	0.00 +	0.00 Closed @\$ 1.6	68=\$ <u>0.00</u>	+ <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$0.00
z I	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	d nor Ton I Ni	mber of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00
∣ <b>⊡ -</b> -	1. 00	, ,	` '			, , _		<u> </u>	\$0.00
IE.	2 0	ELDUI ELIM DECINIEDIEG	(CAC 70 121)						
UPATI S		ETROLEUM REFINERIES		0)	Number of T	( /	0.00 @5¢ per Ton		
OCCUPATION TAXES F		ETROLEUM REFINERIES RON ORE CONCENTRATE		0)	Number of T	( /	0.00 @5¢ per Ton		\$0.00

2023	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙZ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$1,188,160.00	\$0.00	\$0.00	\$1,188,160.00
삤	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$59,874.62	\$13,635.68	\$73,510.30
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Deliquent Town Charges	\$0.00	\$963.81	\$0.00	\$963.81
S	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 14	Okauchee Lake Access Okauchee Lake Pond	\$0.00 \$0.00	\$0.00 \$0.00	\$3,225.00 \$878.10	\$3,225.00 \$878.10
	15	Special User Fees	\$0.00	\$0.00	\$13,127.81	\$13,127.81
	13	Special Osel Fees	\$0.00	φ0.00	φ13,121.01	φ10,127.01
		TOTALS	\$1,188,160.00	\$60,838.43	\$311,526.77	\$1,560,525.20

2023	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	WESTERN LAKES DEPT	\$0.00	\$891,191.00	
TO	)TALS		\$891,191.00	
'	/IALV		<b>\$33.7.131.00</b>	

67 024 1817 CO MUN ACCT NO

WAUKESHA

TOWN

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

Printed 05-28-24 07:58 AM

20	023	67	024	1817	FOR TO	WN OF	OTTAWA	WAUKESHA
	EAR	CO	MUN A	CCT NO	Town - Vil	age - City	Municipality	County
SEC.		School District Codes	Acct No .		schoo	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALMY	RA-EAGLE AREA			\$40,138.19
D.	2.	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$5,255,677.44
	3.	673822	0414	SCH D OF MUKWO	DNAGO			\$365,054.39
LS	4.	674060	0419	SCH D OF OCONO	MOWOC AREA			\$1,527.34
ELEMENTARY AND SECONDARY SCHOOLS	5.							<b>4</b> ,, <b>2</b> ,,
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND				)		\$5,662,397.36
E.Ω	2.	0800	0007	WAUKESHA COUN	NTY AREA TECH COLLEC	BE PEWA		\$198,831.04
LEG.	3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 throu	ugh E3)			\$198,831.04
F.		AL GENERAL PROPERTY TA		•	<u> </u>	ocal, School and Technic	cal College Taxes)	\$7,903,121.56
' -		Summary of General	al Property Ta	ixes, State Tax Cred		eral Property Taxes to be C	collected	
					Col 1	Col 2	Col 3	
					Real Estate Ro	Personal Property Rol	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary	7,896,858.4	· · · · · · · · · · · · · · · · · · ·	7,903,121.58	
F2.		ool levy tax credit applied (s		1	1,347,624.8	· · · · · · · · · · · · · · · · · · ·	1,348,691.01	-
F3.		ery and gaming credit applied dollar credit applied (subtra		)	303,419.9 98,337.4			(F-1) <b>\$7,903,121.58</b>
F4. F5.		general property taxes to be			6,147,476.2	1	00,007.41	(F) <b>\$7,903,121.56</b>
F6.		DERRUN/OVERRUN	<i>3</i> 001100100		0,111,110.2	3,70000	0,102,010.22	\$0.02
G.			ON PAGE 3	}	Col 1	Municipal	ity Acting as Agent for	
					For Municipality		Col 3 Other	
		CIAL ASSESSMENTS AND C	HARGES		786,257.1	0.00	32,250.58	\$818,507.68
H.							,	
		TTED PROPERTY TAXES (Ne			from taxation in previous y	ears)		\$0.00
l.		0.43 CORRECTIONS (Net taxe		nded)	· · · ·	,	(f)	\$0.00
J.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refur	nded)	(c)	(d) (e)	(f) ) Reg Acs @20¢=\$ 0.00 :	\$0.00 \$0.00
	<b>S. 70</b> P.F. (	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3. (d) (e) (Acres)	(d) (e) (50 = \$ 0.00 + 0.00 (f) (g) (Acres	) Reg.Acs.@20¢=\$ 0.00 :	\$0.00 \$0.00
	<b>S. 70</b> P.F. (	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3. (d) (e) (Acres)	(d) (e) 80 = \$ 0.00 + 0.00 (f) (g) (Acres n@\$ 1.90= 0.00 + 91.	O Reg.Acs.@20¢=\$ 0.00 : (h) O1 Closed @\$ 9.49=\$ 863.68 +	\$0.00 \$0.00 \$0.00
J.	<b>S. 70</b> P.F. (	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3. (d) (e) (Acres)	(d) (e) 60 = \$ 0.00 + 0.00 (f) (g) (Acres n@\$ 1.90= 0.00 + 91. (i) (Acres)	O Reg.Acs.@20¢=\$ 0.00 : (h) O1 Closed @\$ 9.49=\$ 863.68 (j)	\$0.00 \$0.00 \$0.00 \$1,366.57
J. K.	S. 70 P.F. 0 MFL	0.43 CORRECTIONS (Net taxes (a) (A	es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 29	(b) (c) (Acres) (29.34 Closed @\$ 1.68=	(c)  0.00 Reg. Acs. @ 3.  (d) (e) (Acres)  \$ 502.89 + 0.00 Ope	(d) (e) 60 = \$ 0.00 + 0.00 (f) (g) (Acres 0.00 + 91. (i) (Acres) 0.00	0 Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00   0.00	\$0.00 \$0.00 \$0.00
J. K.	9. 70 P.F. ( MFL	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00 _ R  (a) (Acres)  TAX0.00 Open @\$ .72 =\$ _	es due or refundes deg. Acs. @ 10 ¢ (b) (c) 0.00 + 29	(b) (b) (Acres) (29.34 Closed @\$ 1.68=	(c)  0.00 Reg. Acs. @ 3.  (d) (e) (Acres)  \$ 502.89 + 0.00 Ope	(d) (e) $60 = $ 0.00 + 0.00$ $(f) (g) (Acres)$ $(i) (Acres)$ $0.00$ $0.00$ @7¢ per T	0 Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00   0.00	\$0.00 \$0.00 \$0.00 \$1,366.57
J. K.	9.F. (MFL) 1. CC 2. PE	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00_ R (a) (Acres)  TAX0.00_Open @\$ .72 =\$	es due or refunded deg. Acs. @ 10 @ (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (b) (Acres) (29.34 Closed @\$ 1.68=	(c)  0.00 Reg. Acs. @ 3.  (d) (e) (Acres)  \$ 502.89 + 0.00 Ope  er Ton + Number of Tons=(b)  Number of Tons =(a)	(d) (e) $60 = $ 0.00 + 0.00$ (f) (g) (Acres) $0.00 + 91.$ (i) (Acres) $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$	0 Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00   0.00	\$0.00 \$0.00 \$0.00 \$1,366.57 \$0.00 \$0.00
J. K.	9.F. (MFL) 1. CC 2. PE	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00 _ R  (a) (Acres)  TAX0.00 Open @\$ .72 =\$ _	es due or refunded deg. Acs. @ 10 @ (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (b) (Acres) (29.34 Closed @\$ 1.68=	(c)  0.00 Reg. Acs. @ 3.  (d) (e) (Acres)  \$ 502.89 + 0.00 Ope	(d) (e) $60 = $ 0.00 + 0.00$ $(f) (g) (Acres)$ $(i) (Acres)$ $0.00$ $0.00$ @7¢ per T	0 Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00   0.00	\$0.00 \$0.00 \$0.00 \$1,366.57
J.	9. 70 P.F. 0 MFL 1. CO 2. PE 3. IR	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00_ R (a) (Acres)  TAX0.00_Open @\$ .72 =\$	es due or refundes deg. Acs. @ 10 ¢ (b) (c) 0.00 + 29  r of Tons=(a) (sec. 70.421) S (sec. 70.446	(b)  (c) (c) (ded) (b) (decelor (e) (e) (e) (factor (e) (factor (e) (factor (e) (factor (facto	(c)  0.00 Reg. Acs. @ 3.  (d) (e) (Acres)  \$ 502.89 + 0.00 Ope  er Ton + Number of Tons=(b)  Number of Tons =(a)  Number of Tons =(a)	(d) (e) $60 = $ 0.00 + 0.00$ (f) (g) (Acres) $0.00 + 91.$ (i) (Acres) $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$ $0.00 - 0.00$	0 Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00   0.00	\$0.00 \$0.00 \$0.00 \$1,366.57 \$0.00 \$0.00

2023	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$19,049.78	\$19,049.78
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	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
SPECIAL	10	Land Purchase Sslmd	\$0.00	\$0.00	\$13,200.80	\$13,200.80
_ <del>G</del>	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
		TOTALS	\$786,257.10	\$0.00	\$32,250.58	\$818,507.68

2023	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

67 106 1822 CO ACCT NO MUN

WAUKESHA

**VILLAGE** 

**FOR** OF **BIG BEND** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$20.08 A. 2. Portion of county tax levied over entire municipality \$343,215.02 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$343,235.10 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$979.27 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,572,612.00 All other town, village, or city taxes \$0.00 \$1,573,591.27 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 67	106	1822 FOF	R <i>VILLA</i>	<i>GE</i> OF	BIG BEND	WAUKESHA
	AR CO	MUN A	ACCT NO	Town - Villaç	e - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 673822	0414	SCH D OF MUKWONAG	GO			\$1,531,087.7
D.	2.						<b>¥</b> 1,00 1,00111
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						*
			Y SCHOOL TAXES (sum WAUKESHA COUNTY A		DEWA		\$1,531,087
	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$61,830.
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$61,830.
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$3,509,744.
	Summary of Gen	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		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	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) plied (subtract)		341,447.92 94,530.80	2,392.45 0.00	343,840.37 94,530.80	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (suit	(subtract)  blied (subtract)  otract)		341,447.92 94,530.80 38,348.34	2,392.45 0.00 0.00	343,840.37 94,530.80 38,348.34	(F-1) <b>\$3,509,744</b> .
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to	(subtract)  blied (subtract)  otract)		341,447.92 94,530.80	2,392.45 0.00	343,840.37 94,530.80	(F-1) \$3,509,744. (F) \$3,509,744.
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract)  blied (subtract)  otract)	)	341,447.92 94,530.80 38,348.34	2,392.45 0.00 0.00 22,028.70	343,840.37 94,530.80 38,348.34 3,033,025.00	(F-1) <b>\$3,509,744</b> .
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected	)	341,447.92 94,530.80 38,348.34 3,010,996.30	2,392.45 0.00 0.00 22,028.70  Municipality Col 2 Enterprise/Utility	343,840.37 94,530.80 38,348.34	(F-1) \$3,509,744. (F) \$3,509,744.
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected  IL ON PAGE 3	3	341,447.92 94,530.80 38,348.34 3,010,996.30 Col 1 For Municipality 0.00	2,392.45 0.00 0.00 22,028.70  Municipality Col 2 Enterprise/Utility 0.00	343,840.37 94,530.80 38,348.34 3,033,025.00 Acting as Agent for	(F-1) \$3,509,744. (F) \$3,509,744.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES  (Net taxes levied	) 3 I on property omitted from a	341,447.92 94,530.80 38,348.34 3,010,996.30 Col 1 For Municipality 0.00	2,392.45 0.00 0.00 22,028.70  Municipality Col 2 Enterprise/Utility 0.00	343,840.37 94,530.80 38,348.34 3,033,025.00 y Acting as Agent for Col 3 Other	(F-1) \$3,509,744. (F) \$3,509,744. -\$0.
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	(subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES  (Net taxes levied	on property omitted from anded)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous year	2,392.45  0.00  0.00  22,028.70  Municipality  Col 2 Enterprise/Utility  0.00  0.00	343,840.37 94,530.80 38,348.34 3,033,025.00 y Acting as Agent for Col 3 Other	(F-1) \$3,509,744. (F) \$3,509,744.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)	classification (subtract) (subtra	on property omitted from anded)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous years	2,392.45 0.00 0.00 22,028.70  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	343,840.37 94,530.80 38,348.34 3,033,025.00 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (// // // // // // // // // // // // //	(d)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,392.45  0.00  0.00  22,028.70  Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	343,840.37 94,530.80 38,348.34 3,033,025.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,509,744. (F) \$3,509,744. -\$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (// // // // // // // // // // // // //	(d)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,392.45  0.00  0.00  22,028.70  Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$1.90= 0.00 + 10.00	343,840.37 94,530.80 38,348.34 3,033,025.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 +	(F-1) \$3,509,744. (F) \$3,509,744. -\$0. \$0, \$0, \$0, \$0, \$0, \$0, \$0, \$0,
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (// // // // // // // // // // // // //	(d)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,392.45  0.00  0.00  22,028.70  Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	343,840.37 94,530.80 38,348.34 3,033,025.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00  (a) (Acres) MFL TAX 0.00 Open @\$ .72 =	charges (Net taxes levied axes due or refur (b) (c) (c)	(a) (b) (c) (c) (c) (c) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(	2,392.45  0.00 0.00 22,028.70  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	343,840.37 94,530.80 38,348.34 3,033,025.00  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$3,509,744. (F) \$3,509,744. -\$0. \$0, \$0, \$0, \$0, \$0, \$0, \$0, \$0,
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	charges  (begin berick)  (construct)  (construct)  (construct)  (construct)  (construct)  (construct)  (document)  (document)  (expected)  (formula (document)  (formula (documen	(on property omitted from anded) (b) (c) = \$ 0.00 + (d)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the properties of Tons=(b)	2,392.45  0.00  0.00  22,028.70   Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 10.00  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	343,840.37 94,530.80 38,348.34 3,033,025.00  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.  \$0  \$0  \$0  \$0  \$90  \$90
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c)	(an property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	2,392.45  0.00  0.00  22,028.70   Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor  0.00 @5¢ per Ton	343,840.37 94,530.80 38,348.34 3,033,025.00  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.  \$0.  \$0.  \$0.  \$0.  \$0.  \$0.  \$
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	charges  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c)	(an property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the properties of Tons=(b)	2,392.45  0.00  0.00  22,028.70   Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 10.00  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	343,840.37 94,530.80 38,348.34 3,033,025.00  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.  \$0,  \$0,  \$0,  \$0,  \$0,  \$0,  \$0,
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  (Subtract)  blied (subtract)  be collected  ALL ON PAGE 3  CHARGES  (Net taxes levied axes due or refur  _Reg. Acs. @ 10 (c)  \$	(on property omitted from anded) (b) (c) t = \$ 0.00 + (d)	341,447.92 94,530.80 38,348.34 3,010,996.30  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(acceptance) 0.00 + 0.00 Open(acceptance) 0.00 Tons = (a) 0.00 Tons = (a)	2,392.45  0.00  0.00  22,028.70   Municipality  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor  0.00 @5¢ per Ton	343,840.37 94,530.80 38,348.34 3,033,025.00  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 94.90 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$3,509,744. (F) \$3,509,744.  -\$0.  \$0,  \$0,  \$0,  \$0,  \$0,  \$0,  \$0,

2023	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
0						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$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
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ี   อั	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
	- 1	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

67 107 1823 CO ACCT NO MUN

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

20	)23	67	107	1823 F	FOR VILLA	<i>GE</i> OF	BUTLER	WAUKESHA
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672420	0405	SCH D OF HAMILTO	N (LISBON)			\$1,799,714.12
D.	2.	673437	0409	SCH D OF MENOMO	NEE FALLS			\$570,849.57
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$2,370,563.69
E.	1.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$85,891.30
LEG.	2. 3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	gh E3)			\$85,891.30
F.		TAL GENERAL PROPERTY TA		•	· · ·	cal, School and Technica	al College Taxes)	\$5,395,539.11
F.					s Applied, and Net Gene	ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	5,010,330.97	385,208.47	5,395,539.44	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	461,046.88	35,444.31	5,395,539.44 496,491.19	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	461,046.88 91,231.42	35,444.31 0.00	5,395,539.44 496,491.19 91,231.42	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	461,046.88 91,231.42 48,151.34	35,444.31 0.00 0.00	5,395,539.44 496,491.19 91,231.42 48,151.34	(F-1) \$5,395,539.44
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	461,046.88 91,231.42	35,444.31 0.00 0.00	5,395,539.44 496,491.19 91,231.42	(F-1) \$5,395,539.44
F2. F3. F4.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)	)	461,046.88 91,231.42 48,151.34 4,409,901.33	35,444.31 0.00 0.00 349,764.16 Municipalit	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for	(F-1) \$5,395,539.44 (F) \$5,395,539.11
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	461,046.88 91,231.42 48,151.34 4,409,901.33 Col 1 For Municipality	35,444.31 0.00 0.00 349,764.16 Municipalit Col 2 Enterprise/Utility	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for Col 3 Other	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	461,046.88 91,231.42 48,151.34 4,409,901.33 Col 1 For Municipality 98,478.67	35,444.31 0.00 0.00 349,764.16 Municipalit Col 2 Enterprise/Utility 0.00	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	461,046.88 91,231.42 48,151.34 4,409,901.33 Col 1 For Municipality 98,478.67	35,444.31 0.00 0.00 349,764.16 Municipalit Col 2 Enterprise/Utility 0.00	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for Col 3 Other	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	461,046.88 91,231.42 48,151.34 4,409,901.33 Col 1 For Municipality 98,478.67	35,444.31 0.00 0.00 349,764.16 Municipalit Col 2 Enterprise/Utility 0.00	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for Col 3 Other	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted fro	461,046.88 91,231.42 48,151.34 4,409,901.33  Col 1 For Municipality 98,478.67 om taxation in previous year	35,444.31 0.00 0.00 349,764.16 Municipalit Col 2 Enterprise/Utility 0.00 ars)	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49 y Acting as Agent for Col 3 Other 0.00	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL  ITTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted fronded) (b) (c) = \$ 0.00 +	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31 0.00 0.00 349,764.16  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted fronded) (b) (c) = \$ 0.00 +	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31 0.00 0.00 349,764.16  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (349,764.16	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (h)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL  ITTED PROPERTY TAXES (New (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted fronded) (b) (c) = \$ 0.00 +	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from the ded) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	contract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from the dead (b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.7¢ per Tor	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied	coubtract) ed (subtract) ed (s	on property omitted fronted (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	coubtract) ed (subtract) ed (s	on property omitted fronted (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	## 461,046.88 ## 91,231.42 ## 48,151.34 ## 4,409,901.33    Col 1	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.7¢ per Tor	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied	coubtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.441)	on property omitted from the ded (b) (b) (c) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per N	461,046.88   91,231.42   48,151.34   4,409,901.33   Col 1   For Municipality   98,478.67   98,478.67   99,478.67   900   Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00   + 0.00 Open (Double of Tons = (a)   0.00   0.	35,444.31  0.00  0.00  349,764.16   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	5,395,539.44 496,491.19 91,231.42 48,151.34 4,759,665.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$5,395,539.44 (F) \$5,395,539.11 \$0.33 \$98,478.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS							
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l ত							
SPECIAL							
ဟ							
	01	Weeds, Tree Planting, Removal	\$4,337.01	\$0.00	\$0.00	\$4,337.01	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
⊢₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Ŭ	07	Recycling Delinquent Utility Charges	\$0.00 \$94,141.66	\$0.00 \$0.00	\$0.00	\$0.00 \$94,141.66	
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		Lottory Grount Addit	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	
SPECIAL CHARGES							
",							
	$\vdash$						
	$\vdash$						
	$\Box$						
$\vdash$		TOTALS	\$98,478.67	\$0.00	\$0.00	\$98,478.67	

2023	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
ı	I			
TO	ΓALS		\$0.00	

67 111 1824 CO MUN ACCT NO

**CHENEQUA** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$55.50 A. 2. Portion of county tax levied over entire municipality \$1,085,874.98 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,085,930.48 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 678110 NORTH LAKE MANAGEMENT DISTRICT 0456 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,031,653.00 All other town, village, or city taxes \$0.00 \$2,031,653.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	111	1824 FO	R <i>VILLA</i>	<i>GE</i> OF	CHENEQUA	WAUKESHA
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$1,236,981.96
D.	2.	673510	0410	SCH D OF SWALLOW				\$805,886.03
	3.	673514	0411	SCH D OF NORTH LAP	(E			\$143,291.81
ELEMENTARY AND SECONDARY SCHOOLS	4.	673542	0413	SCH D OF STONE BAN	١K			\$583,428.05
AND	5.	673862	0416	SCH D OF LAKE COUN	NTRY			\$604,012.20
Z Z	6.							• • • • • • • • • • • • • • • • • • • •
ELEMENTARY ECONDARY SC	7.							
EN A	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	CCUOOL TAVES (our	of D4 through D44)			\$2,272,000.0
F	12. 1.	0800	0007	WAUKESHA COUNTY		ΕΡΕΝΙΔ		\$3,373,600.0 \$170,851.6
GES -	2.	0000	0007	WAOKEONA GOONTT	AREA TEOTI GOLLEGE	LILWA		\$170,031.0
	3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$170,851.64
F.	TOT	TAL GENERAL PROPERTY TA						\$6,662,035.17
		Summary of Genera	al Property 1a	ixes, State Tax Credits /	Col 1	ral Property Taxes to be Co Col 2		
							Col 3	
					Real Estate Roll	Personal Property Roll	, , ,	
F1.		neral property taxes from cor	•	ummary	6,656,655.25	5,379.96	6,662,035.21	
F2.	Scho	nool levy tax credit applied (s	subtract)		6,656,655.25 801,191.05	5,379.96 609.43	6,662,035.21 801,800.48	#C CC2 025 2
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)		6,656,655.25 801,191.05 24,382.52	5,379.96 609.43 0.00	6,662,035.21 801,800.48 24,382.52	(F-1) <b>\$6,662,035.2</b>
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		6,656,655.25 801,191.05 24,382.52 12,645.55	5,379.96 609.43 0.00 0.00	6,662,035.21 801,800.48 24,382.52 12,645.55	¢c cc2 035 4:
F2. F3.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract) act)		6,656,655.25 801,191.05 24,382.52	5,379.96 609.43 0.00 0.00	6,662,035.21 801,800.48 24,382.52	¢c cc2 035 4:
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13	5,379.96 609.43 0.00 0.00 4,770.53	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for	(F) \$6,662,035.1
F2. F3. F4. F5. F6.	School Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13 Col 1 For Municipality	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for Col 3 Other	(F) \$6,662,035.17 \$0.0
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) collected ON PAGE 3		6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13 Col 1 For Municipality 216,480.72	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for	(F) \$6,662,035.11 \$0.04
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13 Col 1 For Municipality 216,480.72	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for Col 3 Other	(F) \$6,662,035.11 \$0.04 \$237,480.77 \$0.0
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13 Col 1 For Municipality 216,480.72	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for Col 3 Other	(F) \$6,662,035.11 \$0.04
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13  Col 1 For Municipality 216,480.72 taxation in previous year	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66 y Acting as Agent for Col 3 Other 21,000.00	(F) \$6,662,035.11 \$0.04 \$237,480.77 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	cubtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres)	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13  Col 1 For Municipality 216,480.72 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 29.1	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 6 Closed @\$ 9.49=\$ 276.70 + (h)	\$6,662,035.17 \$0.06 \$237,480.77 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	cubtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres)	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13  Col 1 For Municipality 216,480.72 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 29.1 (i) (Acres)	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$6,662,035.11 \$0.04 \$237,480.72 \$0.00 \$0.00 \$323.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the control	cubtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (27.70 Closed @\$ 1.68=\$	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13  Col 1 For Municipality 216,480.72 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 29.1 (i) (Acres)	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 276.70 + (j) Closed @\$7.87=\$ .00 =	\$6,662,035.17 \$0.04 \$237,480.77 \$0.00 \$0.00 \$323.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL	cery and gaming credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to do	ed (subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 2	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (27.70 Closed @\$ 1.68=\$ 0.00 @5¢ per To	6,656,655.25 801,191.05 24,382.52 12,645.55 5,818,436.13  Col 1 For Municipality 216,480.72 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 46.54 + 0.00 Open(a)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 276.70 + (j) Closed @\$7.87=\$ .00 =	\$6,662,035.11 \$0.04 \$237,480.72 \$0.00 \$0.00 \$323.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar cre	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (27.70 Closed @\$ 1.68=\$	6,656,655.25  801,191.05  24,382.52  12,645.55  5,818,436.13  Col 1  For Municipality  216,480.72  taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)  46.54 + 0.00 Open(d)  on + Number of Tons=(b)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 276.70 + (j) Closed @\$7.87=\$ .00 =	\$6,662,035.17 \$0.04 \$237,480.77 \$0.00 \$0.00 \$323.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtrated general property taxes to be in the cool of	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (27.70 Closed @\$ 1.68=\$	6,656,655.25  801,191.05  24,382.52  12,645.55  5,818,436.13  Col 1  For Municipality  216,480.72  taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  d) (e) (Acres)  46.54 + 0.00 Open(access)  on + Number of Tons=(b)	5,379.96 609.43 0.00 0.00 4,770.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	6,662,035.21 801,800.48 24,382.52 12,645.55 5,823,206.66  y Acting as Agent for Col 3 Other 21,000.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 276.70 + (j) Closed @\$7.87=\$ .00 =	\$6,662,035.11 \$0.04 \$237,480.77 \$0.00 \$0.00 \$323.24 \$0.00 \$0.00 \$0.00

2023	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	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	
<u>छ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
궂	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 10	Lottery Credit Audit Lake Country Fire Service	\$0.00 \$216,480.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$216,480.72	
SPECIAL CHARGES	11	North Lake Management Dist	\$0.00	\$0.00	\$21,000.00	\$21,000.00	
		TOTALS	\$216,480.72	\$0.00	\$21,000.00	\$237,480.72	

2023	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

67 116 1825 CO MUN ACCT NO

DOUSMAN

WAUKESHA

OF

**VILLAGE** 

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$24.42
	2. F	Portion of county ta	x levied ove	er entire municipality					\$477,719.18
ES ES	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sun	n of A1 through A3)					\$477,743.60
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
ξ	4								
Ë	5								
푎	6								
<u>SIC</u>	7								
SPECIAL DISTRICT TAXES	8								
ECL	9								
SPI	10								
	11								
	40	TOTAL ODECIAL	DICTRICT	TAVES (sum of D4 through D44	1		\$0.00	\$0.00	\$0.00
				TTAXES (sum of B1 through B11	)		\$0.00	φυ.υυ	
C.		•	•	rict taxes (detail on page 4)					\$0.00
œ				ot county environmental remed	iation tax increment	t)			\$0.00
, o	3. (	County environm							\$0.00 \$0.00
	4. (	Other state speci		S					\$0.00
VILLAGE, TY TAXES	5.	County special c		tu tayaa					\$1,262,722.00
ΞĚ	o. /	All other town, vil Surplus funds ap	-	ity taxes					\$1,262,722.00
TOWN,	/. 、	Surpius iurius ap	pilea						\$1,262,722.00
ĭ	8. T	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$1,202,722.00
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

20	023 67	116	1825 F	OR VILLA	<i>GE</i> OF	DOUSMAN	WAUKESHA
	EAR CO	MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 671376	0404	SCH D OF KETTLE M	ORAINE (DELAFIELD)			\$2,161,631.71
D.	2. 674060	0419	SCH D OF OCONOM	OWOC AREA			\$4,147.82
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
Z Z	6.						
ELEMENTARY ECONDARY SC	7.						
IN A	8.						
ΜŽ	9.						
	10.						
S	11.	DV AND OF CONDA	NY COLLOCAL TAYED (	( D4 (b			\$0.405.770.50
		0007	WALKESHA COUNT	Y AREA TECH COLLEGE	: DEWA		\$2,165,779.53 \$75,164.37
	2.	0007	WAUKESHA COUNT	T ARLA TECHTOOLLEGE	- FLWA		\$73,104.37
풉씍	3.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 throug	h E3)			\$75,164.37
F.	TOTAL GENERAL PROPE				cal, School and Technica		\$3,981,409.50
	Summary o	f General Property T	axes, State Tax Credits		ral Property Taxes to be Co Col 2		
				Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes f	<u> </u>	summary	3,970,513.88	10,895.59	3,981,409.47	
F2.	School levy tax credit ap	<u> </u>		465,104.26	1,276.06	466,380.32	4
F3.	Lottery and gaming cred First dollar credit applied		t)	126,202.52 45,208.92	0.00	126,202.52 45,208.92	(F-1) <b>\$3,981,409.47</b>
F4. F5.	Net general property tax			3,333,998.18		3,343,617.71	(F) <b>\$3,981,409.50</b>
F6.	UNDERRUN/OVERRU			0,000,000.10	0,0.0.00	0,040,017.71	-\$0.03
G.		DETAIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	·
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS		d	680,542.57	46,495.28	0.00	\$727,037.85 \$0.00
H. I.	OMITTED PROPERTY TA	· · · · · · · · · · · · · · · · · · ·	_ · · · ·	m taxation in previous yea	ars)		\$0.00
· •			naea)				φυ.υυ
	S. 70.43 CORRECTIONS	(a)	(b)	(c)	(d) (e)	(f)	
J.		(a)					\$0.00
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	¢ = \$ + () (Acres)	0.00 Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
J. K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	¢ = \$ + () (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 0.0	Reg.Acs.@20¢=\$ 0.00 = (h)	
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	¢ = \$ + () (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$36.96
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	¢ = \$0.00 + ) (Acres) 22.00 Closed @\$ 1.68=\$_	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	
K.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open @ 1. COAL (sec. 70.42)	(a)  0.00 Reg. Acs. @ 10  (b) (c) \$ .72 =\$ 0.00 +  Number of Tons=(a) _	¢ = \$0.00 _ + () (Acres) 22.00 Closed @\$ 1.68=\$	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 36.96 + 0.00 Open (	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$36.96
K.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00Open @	(a)  0.00 Reg. Acs. @ 10 (b) (c) \$ .72 =\$ 0.00 +  Number of Tons=(a) _  ERIES (sec. 70.421	¢ = \$0.00 + ) (Acres) 22.00 Closed @\$ 1.68=\$	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 36.96 + 0.00 Open(	=\$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres) 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$36.96 \$0.00
K.	P.F. CROP TAXES(a) (Acres) MFL TAX0.00Open @  1. COAL (sec.70.42) 2. PETROLEUM REFIN	(a)  0.00 Reg. Acs. @ 10 (b) (c) \$ .72 =\$ 0.00 +  Number of Tons=(a) _  ERIES (sec. 70.421	¢ = \$0.00 + ) (Acres) 22.00 Closed @\$ 1.68=\$	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 36.96 + 0.00 Open(  Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$36.96 \$0.00 \$0.00
	P.F. CROP TAXES(a) (Acres) MFL TAX0.00Open @  1. COAL (sec.70.42) 2. PETROLEUM REFIN	(a)  0.00 Reg. Acs. @ 10 (b) (c) \$ .72 =\$ 0.00 +  Number of Tons=(a) _  ERIES (sec. 70.421  TRATES (sec. 70.42	¢ = \$0.00 +) (Acres) 22.00 Closed @\$ 1.68=\$	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 36.96 + 0.00 Open(  Ton + Number of Tons=(b)  umber of Tons =(a)	=\$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 0.0 (i) (Acres) 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$36.96 \$0.00 \$0.00

2023	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$46,495.28	\$0.00	\$46,495.28
3	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Щ	10	Fire Protection And Rescue Services	\$679,947.19	\$0.00	\$0.00	\$679,947.19
S	11	Engineering	\$395.38	\$0.00	\$0.00	\$395.38
	12	Inspection Fees	\$200.00	\$0.00	\$0.00	\$200.00
	1	TOTALS	\$680,542.57	\$46,495.28	\$0.00	\$727,037.85

2023	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 121 1826 CO MUN ACCT NO

**EAGLE** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	)23	67	121	1826	FOR	VILLA	<i>GE</i> OF	EAGLE	WAUKE	SHA
YE	AR C	0	MUN A	ACCT NO	•	Town - Villag	je - City	Municipality	County	
SEC.	School Dis	strict Codes	Acct No .			SCHOOL	. DISTRICT NAMES			Apportioned Jurisdictions
	1. 28	4221	0168	SCH D OF PALM	IYRA-EAGLE	AREA				\$1,844,923.36
D.	2. 67	3822	0414	SCH D OF MUKV	VONAGO					\$587.35
	3.									•
) C	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
> 5	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
<u>ज</u>	11.   12.   TOTAL ELE	MENTARY AND	SECONDAR	Y SCHOOL TAXES	S (sum of D1	through D11)				\$1,845,510.71
E		800	0007	WAUKESHA COL			PEWA			\$1,845,510.71
- ÷	2.		-							<b>VIII,I</b>
TECH. M	3.									
	<del>- · · ·</del>			S (sum of E1 thr						\$77,721.58
F.							cal, School and Technic al Property Taxes to be C			\$3,221,279.47
	Juli	illiary or Gener	arr roperty re	axes, State Tax Cit	euits Applie	Col 1	Col 2	Col 3		
					Re		Personal Property Rol			
F1.	General property		_ •	summary	Re					
F2.	School levy tax c	redit applied (	subtract)		Re	3,210,093.63 407,113.07	Personal Property Rol 11,185.58 1,418.59	Total ( Col 1 Plus Col 2) 3,221,279.21 408,531.66		
F2. F3.	School levy tax c Lottery and gamin	redit applied <i>(</i> ng credit appli	subtract) ed (subtract		Re	3,210,093.63 407,113.07 138,657.12	Personal Property Rol 11,185.58 1,418.59 0.00	Total ( Col 1 Plus Col 2) 3,221,279.21 408,531.66 138,657.12		\$3,221,279.21
F2. F3. F4.	School levy tax c Lottery and gamin First dollar credit	redit applied <i>(</i> ng credit appli applied <i>(subti</i>	subtract) ed (subtract ract)		Re	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88	Personal Property Rol 11,185.58 1,418.59 0.00 0.00	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88	(F-1)	\$3,221,279.21 \$3,221,279.47
F2. F3. F4. F5.	School levy tax c Lottery and gamin First dollar credit Net general prope	redit applied ( ng credit appli applied (subti erty taxes to b	subtract) ed (subtract ract)		Re	3,210,093.63 407,113.07 138,657.12	Personal Property Rol 11,185.58 1,418.59 0.00	Total ( Col 1 Plus Col 2) 3,221,279.21 408,531.66 138,657.12	(F-1)	\$3,221,279.47
F2. F3. F4. F5. F6.	School levy tax c Lottery and gamin First dollar credit	redit applied ( ng credit appli applied (subtretty taxes to be ERRUN	subtract) ed (subtract ract)	;)		eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56 Col 1	11,185.58 1,418.59 0.00 0.00 9,766.99	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for	(F-1)	
F2. F3. F4. F5.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV	redit applied ( ng credit appli applied (subtretty taxes to be ERRUN DETAIL	subtract) ed (subtract) ract) e collected  ON PAGE 3	;)		eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality	11,185.58 1,418.59 0.00 0.00 9,766.99  Municipali Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other	(F-1)	\$3,221,279.47 -\$0.26
F2. F3. F4. F5. F6.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS	redit applied ( ng credit appli applied (subtrementy taxes to be ERRUN DETAIL MENTS AND C	subtract) ed (subtract) eact) e collected  ON PAGE 3	3	Fc	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE	redit applied ( ng credit appli applied (subtrementy taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (N	subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied	3 I on property omitted	Fc	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00
F2. F3. F4. F5. F6.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS	redit applied ( ng credit appli applied (subtrementy taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (N	subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied	3 I on property omitted	Fc	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE	redit applied ( ng credit applied (subtrement) (subtremen	subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied	d on property omitted	Food from taxation (c)	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for  Col 3 Other  0.00	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres	redit applied ( ng credit applied (subtrement) (subtremen	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	I on property omittee (b) $t = \frac{0.00}{0.00} + \frac{0.00}{0.00}$	(c)	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous year  Reg. Acs. @ 3.60 (e) (Acres)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other  0.00  (f)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE	redit applied ( ng credit applied (subtrement) (subtremen	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	I on property omittee (b) $t = \frac{0.00}{0.00} + \frac{0.00}{0.00}$	(c)	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous year  Reg. Acs. @ 3.60 (e) (Acres)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h)  Closed @\$ 9.49=\$ 0.00 + (h)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres	redit applied ( ng credit applied (subtrement) (subtremen	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	I on property omittee (b) $t = \frac{0.00}{0.00} + \frac{0.00}{0.00}$	(c)	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous year  Reg. Acs. @ 3.60 (e) (Acres)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  ty Acting as Agent for Col 3 Other  0.00  (f)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres	redit applied ( ng credit applied ( subtreme (subtreme (	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	(c) (d) (d)	eal Estate Roll 3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous year  Reg. Acs. @ 3.60 (e) (Acres)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  by Acting as Agent for Col 3 Other  Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  OC Closed @\$ 9.49=\$ 0.00 = (j)  Closed @ \$7.87=\$ .00 = (j)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres MFL TAX 0.00	redit applied ( ng credit applied ( subtreme (subtreme (	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c)	(b)  # (a)  # (b)  # (c)  # (c	(c) (d) (d)	eal Estate Roll  3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1  or Municipality 175,364.52 on in previous year  Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  by Acting as Agent for Col 3 Other  Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  OC Closed @\$ 9.49=\$ 0.00 = (j)  Closed @ \$7.87=\$ .00 = (j)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres MFL TAX	redit applied ( ng credit applied ( subtrement taxes to be terror taxes to be terror taxes ( ments and control taxes ( men	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	(c) . 0.00 (d) :8=\$ 0.00	eal Estate Roll  3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous yea  Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@  mber of Tons=(b)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  by Acting as Agent for Col 3 Other  Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  OC Closed @\$ 9.49=\$ 0.00 = (j)  Closed @ \$7.87=\$ .00 = (j)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax c Lottery and gamin First dollar credit Net general prope UNDERRUN/OV  SPECIAL ASSESS OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres MFL TAX 0.00  1. COAL (sec. 70. 2. PETROLEUM	redit applied ( ng credit applied ( subtrement taxes to be terror taxes to be terror taxes ( ments and control taxes ( men	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	(c)	eal Estate Roll  3,210,093.63 407,113.07 138,657.12 43,832.88 2,620,490.56  Col 1 or Municipality 175,364.52 on in previous yea  Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@  mber of Tons=(b)	11,185.58	Total ( Col 1 Plus Col 2)  3,221,279.21  408,531.66  138,657.12  43,832.88  2,630,257.55  by Acting as Agent for Col 3 Other  Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  OC Closed @\$ 9.49=\$ 0.00 = (j)  Closed @ \$7.87=\$ .00 = (j)	(F-1)	\$3,221,279.47 -\$0.26 \$175,364.52 \$0.00 \$0.00 \$0.00

2023	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣ ∦						
3						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$175,364.52	\$0.00	\$0.00	\$175,364.52
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
궂	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
'	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ ပူ	09	Lottery Credit Addit	\$0.00	\$0.00	\$0.00	φυ.υυ
SPECIAL CHARGES						
0,						
			<b>A.</b>		<b>A</b> 2 2 2	A.==
		TOTALS	\$175,364.52	\$0.00	\$0.00	\$175,364.52

2023	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 122 1827 CO MUN ACCT NO

**ELM GROVE** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$126.19 A. 2. Portion of county tax levied over entire municipality \$2,156,356.24 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,156,482.43 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$791,366.26 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$7,649,890.00 \$0.00 \$8,441,256.26 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23 67	122	1827 F	ORVILLA	GE OF	ELM GROVE	WAUKESHA
YE	AR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 670714	0403	SCH D OF ELMBROO	OK (BROOKFIELD)			\$10,082,895.86
D.	2.						
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
> 5	6.						
ELEMENTARY ECONDARY SC	7.						
A EN	8.						
E N	9.						
크낊	10.						
S	11. 1 12. TOTAL ELEMENTARY	AND SECONDAR	Y SCHOOL TAXES (su	um of D1 through D11)			\$10,082,895.86
E.,,		0007		Y AREA TECH COLLEGE	PEWA		\$388,469.45
F 5	2.						. ,
TECH. IT	3.						
. 8			S (sum of E1 throug				\$388,469.45
F.	TOTAL GENERAL PROPERTY Summary of Ge				ocal, School and Technica ral Property Taxes to be Co		\$21,069,104.00
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll		
F1.	General property taxes from	computerized	summary	Real Estate Roll 20,996,269.86	Personal Property Roll 72,834.61		
F2.	School levy tax credit applie	ed (subtract)	•	20,996,269.86 2,517,968.73	72,834.61 8,734.63	Total ( Col 1 Plus Col 2) 21,069,104.47 2,526,703.36	•
F2. F3.	School levy tax credit applied Lottery and gaming credit applied to the school of the	ed (subtract) oplied (subtract	•	20,996,269.86 2,517,968.73 458,623.62	72,834.61 8,734.63 0.00	Total ( Col 1 Plus Col 2) 21,069,104.47 2,526,703.36 458,623.62	•
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (see	ed (subtract) oplied (subtract) ubtract)	•	20,996,269.86 2,517,968.73 458,623.62 147,737.75	72,834.61 8,734.63 0.00 0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75	(F-1) \$21,069,104.47
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to	ed (subtract) oplied (subtract) ubtract)	•	20,996,269.86 2,517,968.73 458,623.62	72,834.61 8,734.63 0.00 0.00	Total ( Col 1 Plus Col 2) 21,069,104.47 2,526,703.36 458,623.62	(F-1) \$21,069,104.47 (F) \$21,069,104.00
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	ed (subtract) oplied (subtract) ubtract)	t)	20,996,269.86 2,517,968.73 458,623.62 147,737.75	72,834.61 8,734.63 0.00 0.00 64,099.98	Total ( Col 1 Plus Col 2) 21,069,104.47 2,526,703.36 458,623.62 147,737.75 17,936,039.74	(F-1) \$21,069,104.47
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET	ed (subtract) oplied (subtract) ubtract) o be collected	t)	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76 Col 1 For Municipality	72,834.61 8,734.63 0.00 0.00 64,099.98 Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to the company taxes taxes to the company taxes taxes taxes taxes to the company taxes ta	ed (subtract) oplied (subtract) o be collected  AIL ON PAGE 3	3	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76 Col 1 For Municipality 2,648,024.83	72,834.61 8,734.63 0.00 0.00 64,099.98 Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ed (subtract) oplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	t)  3  d on property omitted fro.	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76 Col 1 For Municipality 2,648,024.83	72,834.61 8,734.63 0.00 0.00 64,099.98 Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to the company taxes taxes to the company taxes taxes taxes taxes to the company taxes ta	ed (subtract) oplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	t)  3  d on property omitted fro.	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76 Col 1 For Municipality 2,648,024.83	72,834.61 8,734.63 0.00 0.00 64,099.98 Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) oplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	d on property omitted from	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year	72,834.61 8,734.63 0.00 0.00 64,099.98  Municipalit Col 2 Enterprise/Utility 0.00 ars)	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) coplied (subtract)	3 d on property omitted from (b) (c) \$\psi =   0.00 +   (Acres)	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) coplied (subtract)	3 d on property omitted from (b) \$\psi =   0.00 +   (Acres)\$	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 0.00 + 0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) coplied (subtract)	3 d on property omitted from (b) \$\psi =   0.00 +   (Acres)\$	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  @\$ 1.90= 0.00 + 0.0  (i) (Acres)	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit at First dollar credit applied (sr. Net general property taxes to the UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72	ed (subtract) coplied (subtract)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$_	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  @\$ 1.90= 0.00 + 0.0  (i) (Acres)	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  0 Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit at First dollar credit applied (sr. Net general property taxes to the UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72	ed (subtract) coplied (subtract)	(b)  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$}\$	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opendo	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  0 Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) coplied (subtract)	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  0 Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sr. Net general property taxes to the UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72  1. COAL (sec. 70.42) Nu 2. PETROLEUM REFINERI	ed (subtract) coplied (subtract)	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	20,996,269.86 2,517,968.73 458,623.62 147,737.75 17,871,939.76  Col 1 For Municipality 2,648,024.83 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opens  Ton + Number of Tons=(b)	72,834.61  8,734.63  0.00  0.00  64,099.98  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.7¢ per Tor	Total ( Col 1 Plus Col 2)  21,069,104.47  2,526,703.36  458,623.62  147,737.75  17,936,039.74  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  0 Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$21,069,104.47 (F) \$21,069,104.00 \$0.47 \$2,648,024.83 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		(	7000	7.7.7	******	73.55
AS						
1						
₹						
Ш						
SPECIAL	$\vdash$					
"						
_	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
ဟ	03	Refuse And Garbage Collection	\$773,280.00	\$0.00	\$0.00	\$773,280.00
8	04	Grading, Gravel, Culvert, Fencing	\$1,515.29	\$0.00	\$0.00	\$1,515.29
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	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
୍ଦ	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
	-					
		TOTALS	\$2,648,024.83	\$0.00	\$0.00	\$2,648,024.83
1						

2023	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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_				
_				
_				
				1
тот	TALS		\$0.00	

67 136 1828 CO MUN ACCT NO

**HARTLAND** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$160.95 A. 2. Portion of county tax levied over entire municipality \$2,750,461.92 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,750,622.87 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$173,345.40 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$7,162,837.00 Surplus funds applied \$0.00 \$7,336,182.40 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	67	136	1828 FOI	R <i>VILLA</i>	<i>IGE</i> OF	HARTLAND	WAUKESHA
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARROWHEA	D UNION HIGH			\$3,587,453.04
D.	2.	672460	0407	SCH D OF HARTLAND-	LAKESIDE J3			\$4,183,619.01
	3.	673510	0410	SCH D OF SWALLOW				\$1,532,233.52
) C	4.	673528	0412	SCH D OF MERTON CO	OMMUNITY			\$237,380.20
ELEMENTARY AND ECONDARY SCHOOLS	5.	673862	0416	SCH D OF LAKE COUN	TRY			\$637,510.37
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							, , , , , , , , , , , , , , , , , , , ,
Z S	7.							
ELEMENTA SECONDARY	8.							
ΜŽ	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y COLLOGI, TAYES (	- ( D4 (b) b D44)			\$40.470.400.44
	12. 1.	TOTAL ELEMENTARY AND 0800	0007	WAUKESHA COUNTY		= DE\\\\\		\$10,178,196.14 \$495,498.11
E. SE	2.	0000	0007	WAOKESHA COUNTY	AKLA ILCITCOLLEGE	- FLWA		\$495,496.11
는 없일 당한	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$495,498.11
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	y, Special District, Lo	ocal, School and Technica	ıl College Taxes)	\$20,760,499.52
		Summary of Genera	al Property Ta	ixes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Con	neral property taxes from cor	mputarizad a	ummon/		243,754.74	20,760,498.78	
F2.		nool levy tax credit applied (s	<u> </u>	ullillary	20,516,744.04 2,168,314.98	26,792.19	2,195,107.17	
	COIN		Jubii aci,					
⊢ г.ъ.	Lotte			1		,		(F-1) \$20.760.498.78
F3. F4.		tery and gaming credit applie	ed (subtract,		393,853.86 142,890.04	0.00	393,853.86 142,890.04	
	First		ed (subtract) act)		393,853.86	0.00 0.00	393,853.86	
F4.	First Net (	tery and gaming credit applied to dollar credit applied (subtra- general property taxes to be IDERRUN/OVERRUN	ed (subtract) act) e collected		393,853.86 142,890.04 17,811,685.16	0.00 0.00 216,962.55	393,853.86 142,890.04 18,028,647.71	
F4. F5.	First Net (	tery and gaming credit applied to dollar credit applied (subtra- general property taxes to be IDERRUN/OVERRUN	ed (subtract) act)		393,853.86 142,890.04 17,811,685.16 Col 1	0.00 0.00 216,962.55 Municipalit	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for	(F) \$20,760,499.52
F4. F5. F6.	First Net (	tery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		393,853.86 142,890.04 17,811,685.16 Col 1 For Municipality	0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for Col 3 Other	(F) \$20,760,499.52 -\$0.74
F4. F5. F6. G.	First Net ( UNI SPEC	tery and gaming credit applies at dollar credit applied (subtra- general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3		393,853.86 142,890.04 17,811,685.16 Col 1 For Municipality 556,510.00	0.00 0.00 216,962.55 Municipalit Col 2 Enterprise/Utility 34,279.39	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for	(F) \$20,760,499.52 -\$0.74 \$665,589.39
F4. F5. F6.	First Net ( UNI SPEC	tery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	393,853.86 142,890.04 17,811,685.16 Col 1 For Municipality 556,510.00	0.00 0.00 216,962.55 Municipalit Col 2 Enterprise/Utility 34,279.39	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for Col 3 Other	(F) \$20,760,499.52 -\$0.74 \$665,589.39 \$0.00
F4. F5. F6. G.	First Net ( UNI SPEC	tery and gaming credit applies at dollar credit applied (subtra- general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	393,853.86 142,890.04 17,811,685.16 Col 1 For Municipality 556,510.00	0.00 0.00 216,962.55 Municipalit Col 2 Enterprise/Utility 34,279.39	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for Col 3 Other	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the property taxes to be in the property taxes to be in the property taxes (New York Column 1988).  ECIAL ASSESSMENTS AND CITITED PROPERTY TAXES (New York Column 1988).  10.43 CORRECTIONS (Net taxed (a)).  10.00 R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from ided) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16 Col 1 For Municipality 556,510.00 taxation in previous years	0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) 0.00 + 0.00	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for Col 3 Other 74,800.00	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the property taxes (New York Color Colo	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	393,853.86 142,890.04 18,028,647.71 y Acting as Agent for Col 3 Other 74,800.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$20,760,499.52 -\$0.74
F4. F5. F6. G.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the property taxes to be in the property taxes to be in the property taxes (New York Column 1988).  ECIAL ASSESSMENTS AND CITITED PROPERTY TAXES (New York Column 1988).  10.43 CORRECTIONS (Net taxed (a)).  10.00 R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	tery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the property taxes (New York Color Colo	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 700 P.F.	tery and gaming credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied (subtrate dollar credit applied dollar credit applied (subtrate dollar credit applied dollar	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	tery and gaming credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied dollar credit applied (subtrated dollar credit applied (subtrate dollar credit applied dollar credit applied (subtrate dollar credit applied dollar	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous yea  (a) (e) (Acres) (0.00 + 0.00 Open(	0.00 0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	tery and gaming credit applies to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (New 1996)  COAL CORRECTIONS (Net taxes 1996)  (a) (Acres)  L TAX	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(acces) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 216,962.55   Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	tery and gaming credit applied (subtrated to dollar credit applied (subtrate applied (subt	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	393,853.86 142,890.04 17,811,685.16  Col 1 For Municipality 556,510.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open( n + Number of Tons=(b) ber of Tons=(a)	0.00 0.00 0.00 216,962.55  Municipalit Col 2 Enterprise/Utility 34,279.39  ars)  (d) (e) 0.00 + 0.00 (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	393,853.86 142,890.04 18,028,647.71  y Acting as Agent for Col 3 Other 74,800.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$20,760,499.52 -\$0.74 \$665,589.39 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$74,800.00	\$74,800.00
¥						
₹						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$556,510.00	\$0.00	\$0.00	\$556,510.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$34,279.39	\$0.00 \$0.00	\$0.00 \$34,279.39
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$34,279.39
	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	φ0.00
SPECIAL CHARGES						
0,						
	$\vdash$		-			
	$\vdash$					
	1	TOTALS	\$556,510.00	\$34,279.39	\$74,800.00	\$665,589.39
		IOIALO	<u> </u>	ţ: :, <b>=: 0:00</b>	Ţ,C.0100	<del>+111,000.00</del>

2023	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
VFΔR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 146 1829 CO ACCT NO MUN

WAUKESHA

**VILLAGE** 

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

20	023 67	146	1829 FOF			LAC LA BELLE	WAUKESHA
YE	AR CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
-	1. 674060	0419	SCH D OF OCONOMOV	VOC AREA			\$1,050,945.2
D.	2.						. , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
A EN	8.						
N EN	9.						
급	10.						
<u>N</u>	11. 12. TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			\$1,050,945.2
E.,,		0007	WAUKESHA COUNTY A		PEWA		\$43,248.8
F 58	2.						+ -, -
TECH. M	3.						
. 8			s (sum of E1 through	_ ·			\$43,248.8
F.	TOTAL GENERAL PROPERTY T				cal, School and Technica al Property Taxes to be Co		\$2,056,727.9
	Cummary or Cent	rail roporty re	nos, otato rax ordano A	Col 1	Col 2	Col 3	
					Personal Property Roll		
				Real Estate Roll	- oroonar r roporty mon	10tai ( 001 1 1 1a3 001 2)	
F1.	General property taxes from co	omputerized s	ummary	2,050,662.67	6,065.09	2,056,727.76	
F1. F2.	School levy tax credit applied	(subtract)	•			, , , , , , , , , , , , , , , , , , , ,	
F2. F3.	School levy tax credit applied Lottery and gaming credit appl	(subtract) ied (subtract)	•	2,050,662.67 258,435.08 18,145.32	6,065.09 764.35 0.00	2,056,727.76 259,199.43 18,145.32	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt	(subtract) ied (subtract) tract)	•	2,050,662.67 258,435.08 18,145.32 7,503.49	6,065.09 764.35 0.00 0.00	2,056,727.76 259,199.43 18,145.32 7,503.49	(F-1) \$2,056,727.7
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b	(subtract) ied (subtract) tract)	•	2,050,662.67 258,435.08 18,145.32	6,065.09 764.35 0.00 0.00	2,056,727.76 259,199.43 18,145.32	(F-1) \$2,056,727.7 (F) \$2,056,727.9
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN	(subtract) ied (subtract) tract)		2,050,662.67 258,435.08 18,145.32 7,503.49	6,065.09 764.35 0.00 0.00 5,300.74	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52	(F-1) \$2,056,727.7
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI	(subtract) ied (subtract) tract) be collected  L ON PAGE 3		2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78 Col 1	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility	2,056,727.76 259,199.43 18,145.32 7,503.49	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI  SPECIAL ASSESSMENTS AND C	(subtract) ied (subtract) tract) be collected  L ON PAGE 3		2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78 Col 1 For Municipality 320,581.60	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52 V Acting as Agent for	(F-1) \$2,056,727.3 (F) \$2,056,727.3 -\$0.2
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	(subtract) ied (subtract) fract) be collected L ON PAGE 3 CHARGES let taxes levied	on property omitted from t	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78 Col 1 For Municipality 320,581.60	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52 y Acting as Agent for Col 3 Other	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI  SPECIAL ASSESSMENTS AND C	(subtract) ied (subtract) fract) be collected L ON PAGE 3 CHARGES let taxes levied	on property omitted from t	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78 Col 1 For Municipality 320,581.60	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52 y Acting as Agent for Col 3 Other	(F-1) \$2,056,727.3 (F) \$2,056,727.3 -\$0.2
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a))	(subtract) ied (subtract) ied (subtract) be collected  L ON PAGE 3  CHARGES let taxes levied des due or refun	on property omitted from toded)  (b)  (c)	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 faxation in previous years	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) ied (subtract) ied (subtract) be collected  L ON PAGE 3  CHARGES  Jet taxes levied as due or refund  Reg. Acs. @ 10 a  (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 axation in previous year  (a) (b) (c) (Acres)	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Not tax (a) P.F. CROP TAXES 0.00	(subtract) ied (subtract) ied (subtract) be collected  L ON PAGE 3  CHARGES  Jet taxes levied as due or refund  Reg. Acs. @ 10 a  (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 axation in previous year  (a) (b) (c) (Acres)	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3,000 + 0.00) (2,000 + 0.00)	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) ied (subtract) ied (subtract) be collected  L ON PAGE 3  CHARGES  Jet taxes levied as due or refund  Reg. Acs. @ 10 a  (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 axation in previous year  (a) (b) (c) (Acres)	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.6 \$0.6 \$0.6
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00) S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72 =\$	(subtract) ied (subtract) ied (subtract) be collected  L ON PAGE 3  CHARGES  Jet taxes levied as due or refund  Reg. Acs. @ 10 a  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @\$ 1.68=\$	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 axation in previous year  (a) (b) (c) (Acres)	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00)  S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .72 =\$	(subtract) ied (subtract) ied (subtract) pe collected  L ON PAGE 3  CHARGES  Wet taxes levied (es due or refund (b) (c) (c) 0.00 +	on property omitted from to ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 (axation in previous year) (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(a)	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.6 \$0.6 \$0.6
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to be UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Net tax (a))  P.F. CROP TAXES	(subtract) ied (subtr	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @\$ 1.68=\$ (d)  0.00 @5¢ per Tor	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 axation in previous yea  (a) (b) (c) (Acres) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(a) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.9 -\$0.2 \$320,581.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAI  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (ASS. 70.43 CORRECTIONS (Net tax. (a)) P.F. CROP TAXES 0.00  (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$  1. COAL (sec. 70.42) Numb 2. PETROLEUM REFINERIES	(subtract) ied (subtr	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @\$ 1.68=\$ (d)  0.00 @5¢ per Tor	2,050,662.67 258,435.08 18,145.32 7,503.49 1,766,578.78  Col 1 For Municipality 320,581.60 (axation in previous year) (b) (c) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	6,065.09 764.35 0.00 0.00 5,300.74  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,056,727.76 259,199.43 18,145.32 7,503.49 1,771,879.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$2,056,727.7 (F) \$2,056,727.5 -\$0.2 \$320,581.6 \$0.6 \$0.6 \$0.6

2023	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

Column   C			Chariel Accessments and Charles Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
Q2   Sewer main and lateral installations   \$320,581,60   \$0.00   \$0.00	G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
The color of the		01					\$0.00
Variety   Vari	ဟ		Sewer main and lateral installations	\$320,581.60	\$0.00	\$0.00	\$320,581.60
Variety   Vari	卢	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Variety   Vari	₽	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Variety   Vari	S	05		\$0.00	\$0.00	\$0.00	\$0.00
The state of the	ES						\$0.00
02     Snow Removal, Plowing     \$0.00     \$0.00       03     Refuse And Garbage Collection     \$0.00     \$0.00       04     Grading, Gravel, Culvert, Fencing     \$0.00     \$0.00       05     Fencing     \$0.00     \$0.00       06     Fire Calls     \$0.00     \$0.00       07     Recycling     \$0.00     \$0.00							
	CHARGES	02 03 04 05 06 07	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTALS \$320,581.60 \$0.00 \$0.00	-			\$220.594.60	\$0.00	\$0.00	\$320,581.60

2023	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

67	147	1830
CO	MUN	ACCT NO

				FOR	VILLAGE		OF	I	ANNON	WAUKESHA	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax b	y Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charges	upon county							\$15.68
	2. P	ortion of county ta	x levied over	entire municipality	у						\$306,712.00
JNT (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)						\$306,727.68
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
ĭTR	6										
<u> </u>	7										
<u>F</u>	8										
Ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	t taxes (detail o	n page 4)		'				\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax i	increment)				\$1,238,625.98
OR	3. (	County environm					•				\$0.00
VILLAGE, TY TAXES	4. (	Other state spec	al charges								\$0.00
Žξ	5. (	County special c									\$0.00
₹	6. <i>A</i>	All other town, vil	-	taxes							\$668,348.00
χ̈́Ω	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of C1 through	C7)					\$1,906,973.98
Clerk	(					Date			REMARKS		
Pho	no										
(	110	)									
Em	ail	,									

20	023	67	147	1830 FC	R VILLA	<i>GE</i> OF	LANNON	WAUKESHA	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	672420	0405	SCH D OF HAMILTON	(LISBON)			\$1,2	287,244.12
D.	2.	673437	0409	SCH D OF MENOMON	EE FALLS				\$44,586.08
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAYED (	( D4 (b)b D44)			<b>A</b> 4	004 000 00
	12.	TOTAL ELEMENTARY AND 0800	0007	<del>,                                      </del>	AREA TECH COLLEGE	: DE\\\\ \			,331,830.20 \$48,258.10
E. S	2.	0000	0007	WAOKESHA COONTT	ARLA TECITOOLLEGE	. FLWA			<b>Φ40,230.10</b>
	3.								
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	E3)			,	\$48,258.10
F.		AL GENERAL PROPERTY TA						\$3,	593,789.96
		Summary of Genera	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		neral property taxes from con	<u> </u>	ummary	3,568,024.14	25,765.83	3,593,789.97		
F2.		nool levy tax credit applied (s			284,070.16	2,051.39	286,121.55		
F3.		ery and gaming credit applie t dollar credit applied (subtra		)	87,989.48 39,690.14	0.00	87,989.48 39,690.14	(F-1) <b>\$3</b> ,	,593,789.97
F4. F5.		general property taxes to be			3,156,274.36	23,714.44	3,179,988.80	(F) <b>\$3</b> ,	,593,789.96
F6.		DERRUN/OVERRUN	3 001100100		0,100,214.00	=0,			
		DENNUMBERNUM					3,173,033.03		\$0.01
⊢ G.			ON PAGE 3	3	Col 1	Municipalit	/ Acting as Agent for		\$0.01
G.		DETAIL		3	For Municipality	Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other		
		DETAIL	HARGES		For Municipality 549,149.83	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for		549,149.83
Н.	OMI	DETAIL CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 549,149.83	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other		\$549,149.83 \$0.00
	OMI	DETAIL	HARGES et taxes levied	on property omitted from	For Municipality 549,149.83	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other		549,149.83
Н.	OMI S. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refur	on property omitted from	For Municipality 549,149.83 taxation in previous yea	Col 2 Enterprise/Utility  0.00  ars)  (d) (e)	/ Acting as Agent for Col 3 Other 0.00		\$549,149.83 \$0.00
H. I. J.	OMI S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) = \$ +	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (f) (g) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)		\$549,149.83 \$0.00 \$0.00
H. I.	OMI S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)  CROP TAXES0.00R	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) = \$ +	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 1.90= 0.00 + 0.00	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +		\$549,149.83 \$0.00 \$0.00
H. I. J.	OMI S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) = \$ +	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)		\$549,149.83 \$0.00 \$0.00
H. I. J.	OMI S. 70 P.F. MFL	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (b) (c) (Acres) (c) (0.00 (	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =		\$549,149.83 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	OMI S. 70 P.F. MFL	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (c)	on property omitted from oded) (b) (c) = \$	For Municipality 549,149.83 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (e)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =		\$549,149.83 \$0.00 \$0.00 \$0.00
H. I. J.	9.F. MFL 1. C0 2. PI	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (	on property omitted from oded) (b) (c = \$0.00 +(Acres) (0.00Closed @\$ 1.68=\$	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept to the property of the	(d) (e) = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =		\$549,149.83 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	9.F. MFL 1. C0 2. PI	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (	on property omitted from oded) (b) (c = \$0.00 +(Acres) (0.00Closed @\$ 1.68=\$	For Municipality 549,149.83  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) on + Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 @7¢ per Torologo @5¢ per Torologo (o) (o) (o) (o) (o) (o) (o) (o) (o) (o	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =		\$549,149.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$75,121.07	\$0.00	\$0.00	\$75,121.07
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Pitalii alton and wateroodise (see: 50.42 & 50.40)			<b>Q</b> 0.00	<b>\$0.00</b>
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$200.00 \$0.00 \$89,548.68 \$0.00 \$0.00 \$0.00 \$384,280.08 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$0.00 \$89,548.68 \$0.00 \$0.00 \$0.00 \$384,280.08 \$0.00
		TOTALS	\$549,149.83	\$0.00	\$0.00	\$549,149.83

2023	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

67 149 1813 CO MUN ACCT NO

WAUKESHA

**VILLAGE** 

LISBON **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$162.15 A. 2. Portion of county tax levied over entire municipality \$3,172,597.30 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,172,759.45 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$191,338.45 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$4,817,205.00 All other town, village, or city taxes \$0.00 \$5,008,543.45 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	149	1813 F	OR <i>VILLA</i>	<i>GE</i> OF	LISBON	WAUKESHA	A
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Ap	
	1.	672420	0405	SCH D OF HAMILTON	N (LISBON)			\$6	6,766,832.68
D.	2.	672450	0406	UHS D OF ARROWH	EAD UNION HIGH				1,838,855.39
	3.	673122	0408	SCH D OF RICHMON	D				1,694,969.31
ELEMENTARY AND SECONDARY SCHOOLS	4.	673528	0412	SCH D OF MERTON	COMMUNITY				1,913,324.13
AND	5.							•	-,,
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
EN A	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (or	m of D1 through D11)			¢.a	12 242 004 54
F.	12.	0800	0007	· ·	Y AREA TECH COLLEGE	PFWA		\$1	12,213,981.51 \$499,176.67
ES:	2.	0000	0001	WHORLESTIALOGOITT	T AIRLA TEON COLLEGE	. 1 = 1 = 1			φ-100,170.07
TECH. IT	3.								
	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 throug	h E3)				\$499,176.67
F.	TOTA	AL GENERAL PROPERTY TA						\$2	0,894,461.08
		Summary of Genera	al Property 1a	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co Col 2	Col 3		
						Personal Property Roll			
F1.		neral property taxes from cor	•	ummary	20,841,351.48	53,109.33	20,894,460.81		
F2.		ool levy tax credit applied (s		1	2,508,172.78	6,018.67	2,514,191.45	(= ·)	00 004 400 04
F3.	Lotte	ery and gaming credit applie	ed (subtract)	)	699,460.16	0.00	699,460.16	(F-1) <b>\$2</b>	20,894,460.81
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)	)	699,460.16 216,142.09	0.00 0.00	699,460.16 216,142.09	, ,	
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)	)	699,460.16	0.00	699,460.16	(T)	20,894,460.81 20,894,461.08 -\$0.27
F3. F4.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		699,460.16 216,142.09 17,417,576.45 Col 1	0.00 0.00 47,090.66 Municipalit	699,460.16 216,142.09 17,464,667.11 V Acting as Agent for	(T)	20,894,461.08
F3. F4. F5. F6.	First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		699,460.16 216,142.09 17,417,576.45 Col 1 For Municipality	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility	699,460.16 216,142.09 17,464,667.11 y Acting as Agent for Col 3 Other	(F) <b>\$2</b>	20,894,461.08 -\$0.27
F3. F4. F5. F6.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	699,460.16 216,142.09 17,417,576.45 Col 1 For Municipality 1,188,661.93	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00	699,460.16 216,142.09 17,464,667.11 V Acting as Agent for	(F) <b>\$2</b>	20,894,461.08 -\$0.27 \$1,190,043.99
F3. F4. F5. F6. G.	Lotte First Net Q UNE SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	699,460.16 216,142.09 17,417,576.45 Col 1 For Municipality 1,188,661.93	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00	699,460.16 216,142.09 17,464,667.11 y Acting as Agent for Col 3 Other	(F) <b>\$2</b>	20,894,461.08 -\$0.27 \$1,190,043.99 \$0.00
F3. F4. F5. F6.	Lotte First Net Q UNE SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	699,460.16 216,142.09 17,417,576.45 Col 1 For Municipality 1,188,661.93	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00	699,460.16 216,142.09 17,464,667.11 y Acting as Agent for Col 3 Other	(F) <b>\$2</b>	20,894,461.08 -\$0.27
F3. F4. F5. F6. G.	Lotte First Net g UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from the dead)  (b)	699,460.16 216,142.09 17,417,576.45  Col 1 For Municipality 1,188,661.93 m taxation in previous year (c)	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	699,460.16 216,142.09 17,464,667.11 y Acting as Agent for Col 3 Other 1,382.06	(F) <b>\$2</b>	-\$0.27 -\$0.27 \$1,190,043.99 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from (b) $c = $ 0.00 + $ (Acres)	Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	699,460.16 216,142.09 17,464,667.11  y Acting as Agent for Col 3 Other  1,382.06  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) <b>\$2</b>	\$1,190,043.99 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 19)  0.43 CORRECTIONS (Net taxe (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from (b) $c = $ 0.00 + $ (Acres)	Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	699,460.16 216,142.09 17,464,667.11 y Acting as Agent for Col 3 Other 1,382.06	(F) <b>\$2</b>	\$1,190,043.99 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from the ded) (b)  c = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	699,460.16 216,142.09 17,464,667.11  y Acting as Agent for Col 3 Other  1,382.06  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 816.41 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$2</b>	\$1,190,043.99 \$0.00 \$0.00 \$816.41
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from the ded) (b) (c) = \$ 0.00 +	699,460.16 216,142.09 17,417,576.45  Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	699,460.16 216,142.09 17,464,667.11  y Acting as Agent for Col 3 Other  1,382.06  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 816.41 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$2</b>	\$1,190,043.99 \$0.00 \$0.00 \$816.41
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  leg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from the ded) (b) (c) (c) (c) (deces) (dec	699,460.16 216,142.09 17,417,576.45  Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	699,460.16 216,142.09 17,464,667.11  y Acting as Agent for Col 3 Other  1,382.06  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 816.41 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$2</b>	\$0,894,461.08 -\$0.27 \$1,190,043.99 \$0.00 \$0.00 \$816.41 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  leg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from the ded) (b) (c) (c) (c) (deces) (dec	Col 1 For Municipality 1,188,661.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 47,090.66  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	699,460.16 216,142.09 17,464,667.11  y Acting as Agent for Col 3 Other  1,382.06  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 816.41 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$2</b>	20,894,461.08 -\$0.27 \$1,190,043.99 \$0.00

2023	67	149	1813	FOR	VILLAGE	OF	LISBON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$246,262.62	\$0.00	\$0.00	\$246,262.62
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
S						
	01	Weeds, Tree Planting, Removal	\$1,310.00	\$0.00	\$0.00	\$1,310.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$922,548.00	\$0.00	\$0.00	\$922,548.00
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ଅ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$15,445.00	\$0.00	\$1,382.06	\$16,827.06
ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Ü	10	Delinquent Garbage	\$436.72	\$0.00	\$0.00	\$436.72
S	11	Delinquent Invoice	\$2,659.59	\$0.00	\$0.00	\$2,659.59
		TOTALS	\$1,188,661.93	\$0.00	\$1,382.06	\$1,190,043.99

2023	67	149	1813	FOR	VILLAGE	OF	LISBON	WAUKESHA
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67	151	1831
CO	MUN	ACCT NO

				FOR	VILLAGE	0	F MENO	MONEE FALLS	WAUKESHA	Amended
				_	Town- Village	-City	Munio	ripality	County	
SEC.					Descripti	ion of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county						\$594.50
	2. P	ortion of county tax	x levied ov	er entire municipalit	у					\$10,159,340.84
IN (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A	3)					\$10,159,935.34
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IE	6									
<u>S</u>	7									
<u>F</u>	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dist	trict taxes (d <i>etail</i> c	n page 4)		·			\$0.00
	2.	Total tax increme	ent (exce	ept county environ	mental remed	liation tax increm	nent)			\$5,978,610.79
OR	3. (	County environm	-	· · · · · · · · · · · · · · · · · · ·			•			\$0.00
<b>咒知</b>	4. (	Other state speci	al charge	es						\$0.00
₹₹	5. (	County special cl	harges							\$0.00
₹	6. <i>F</i>	All other town, vil	lage, or o	city taxes						\$27,113,000.00
Řρ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$33,091,610.79
Clerk	(					Date		REMARKS		
Pho	ne									
(		)								
Fm	ail									

Printed 05-28-24 07:58 AM

20	)23	67	151	1831 F0	OR <i>VILLA</i>	GE OF	MENOMONEE FALLS	WAUKESHA	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	672420	0405	SCH D OF HAMILTON	(LISBON)			\$12,770,315.	.81
D.	2.	673437	0409	SCH D OF MENOMON	IEE FALLS			\$37,749,584.	
	3.								
ELEMENTARY AND SECONDARY SCHOOLS	4.								
AND	5.								
\ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
EN.	8.								
N N	9.								
급	10.								
<u>N</u>	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (eu	m of D1 through D11)			\$50,519,900	0.00
F	12.	0800	0007	-	AREA TECH COLLEGE	PFWA		\$1,830,214	
- ÷	2.							<b>V</b> 1,000,211	
TECH. M	3.								
	4.	TOTAL TECHNICAL COL		·				\$1,830,214	
F.	TOTAL	L GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Cour	nty, Special District, Lo	ocal, School and Technica ral Property Taxes to be Co	al College Taxes)	\$95,601,660	.29
		Summary of Genera	ai Property 1a	axes, state rax credits	Col 1	Col 2	Col 3		
					0011		COI 3		
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	93,984,450.89	1,617,208.65	95,601,659.54		
F2.	Schoo	ol levy tax credit applied (s	subtract)	•	93,984,450.89 10,644,036.83	1,617,208.65 183,019.68	95,601,659.54 10,827,056.51		
F2. F3.	Schoo	ol levy tax credit applied (s	subtract) ed (subtract)	•	93,984,450.89 10,644,036.83 2,656,399.72	1,617,208.65 183,019.68 0.00	95,601,659.54 10,827,056.51 2,656,399.72	(F-1) <b>\$95,601,659</b>	).54
F2. F3. F4.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91	1,617,208.65 183,019.68 0.00 0.00	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91		
F2. F3. F4. F5.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be	subtract) ed (subtract) act)	•	93,984,450.89 10,644,036.83 2,656,399.72	1,617,208.65 183,019.68 0.00 0.00	95,601,659.54 10,827,056.51 2,656,399.72	(F) <b>\$95,601,660</b>	
F2. F3. F4. F5. F6.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	subtract) ed (subtract) act)	)	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97 Municipalit	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for	(F) <b>\$95,601,660</b>	).29
F2. F3. F4. F5.	School Lottery First d Net ge	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) ect) e collected ON PAGE 3	)	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43 Col 1 For Municipality	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97 Municipalit Col 2 Enterprise/Utility	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for Col 3 Other	(F) \$95,601,660 -\$0	0.29 0.75
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43 Col 1 For Municipality 6,277.63	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for	(F) \$95,601,660 -\$0 \$2,875,381	0.29 0.75 1.38
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applie dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL TIAL ASSESSMENTS AND CH	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43 Col 1 For Municipality 6,277.63	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for Col 3 Other	(F) \$95,601,660 -\$0 \$2,875,381	0.29 0.75 1.38 0.00
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43 Col 1 For Municipality 6,277.63	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for Col 3 Other	(F) \$95,601,660 -\$0 \$2,875,381	0.29 0.75 1.38 0.00
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90 ars)  (d) (e)	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40 y Acting as Agent for Col 3 Other 111,194.85	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464	0.29 0.75 1.38 0.00
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from the ded)  (b)  t = \$0.00 +	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 =	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464	0.29 0.75 1.38 0.00 4.34
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  EIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from the ded)  (b)  t = \$0.00 +	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,617,208.65 183,019.68 0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 14.0	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 132.86 +	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464	0.29 0.75 1.38 0.00 4.34 0.00
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from the ded)  (b)  t = \$0.00 +	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,617,208.65  183,019.68  0.00  0.00  1,434,188.97  Municipalit  Col 2 Enterprise/Utility 2,757,908.90  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  ②\$ 1.90= 0.00 + 14.0  (i) (Acres)	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 =	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464	0.29 0.75 1.38 0.00 4.34 0.00
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	(Acres) 13.00 Closed @\$ 1.68=\$	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,617,208.65  183,019.68  0.00  0.00  1,434,188.97  Municipalit  Col 2 Enterprise/Utility 2,757,908.90  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  ②\$ 1.90= 0.00 + 14.0  (i) (Acres)	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 132.86 + (j) Closed @\$7.87=\$ .00 =	\$95,601,660 -\$0 \$2,875,381 \$(-\$104,464 \$0 \$154	0.29 0.75 1.38 0.00 4.34 0.00 4.70
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECI. OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated and property taxes to be perfectly be a substitution of the control of the cont	contract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (b) (c) (Acres) (13.00 Closed @\$ 1.68=\$	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 21.84 + 0.00 Open(d)	1,617,208.65  183,019.68  0.00  0.00  1,434,188.97  Municipalit  Col 2 Enterprise/Utility  2,757,908.90  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 132.86 + (j) Closed @\$7.87=\$ .00 =	\$95,601,660 -\$0 \$2,875,381 \$(-\$104,464 \$0 \$154	0.75 0.00 4.34 0.00 4.70
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES	coubtract) ed (subtract) ed (s	(b) (b) (c) (Acres) (13.00 Closed @\$ 1.68=\$	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 21.84 + 0.00 Open (content of Tons=(b)	1,617,208.65  183,019.68  0.00  0.00  1,434,188.97  Municipalit  Col 2 Enterprise/Utility 2,757,908.90  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 132.86 + (j) Closed @\$7.87=\$ .00 =	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464 \$0 \$154	0.29 0.75 1.38 0.00 4.34 0.00 4.70
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated applied) (subt	coubtract) ed (subtract) ed (s	(b) (b) (c) (Acres) (13.00 Closed @\$ 1.68=\$	93,984,450.89 10,644,036.83 2,656,399.72 857,597.91 79,826,416.43  Col 1 For Municipality 6,277.63 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 21.84 + 0.00 Open(	1,617,208.65  183,019.68  0.00 0.00 1,434,188.97  Municipalit Col 2 Enterprise/Utility 2,757,908.90  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	95,601,659.54 10,827,056.51 2,656,399.72 857,597.91 81,260,605.40  y Acting as Agent for Col 3 Other 111,194.85  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 132.86 + (j) Closed @\$7.87=\$ .00 =	\$95,601,660 -\$0 \$2,875,381 \$0 -\$104,464 \$0 \$154	0.00 0.00 0.00 0.00

2023	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$10,347.11	\$0.00	\$10,347.11
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,072.06	\$0.00	\$0.00	\$1,072.06
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ရှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Interest on special assessments	\$2,628.81	\$0.00	\$0.00	\$2,628.81
ASSESSMENTS			<b>,</b>	7333	75.55	<del></del>
☆						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$1,451.54	\$0.00	\$0.00	\$1,451.54
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$1,619,346.84	\$0.00	\$1,619,346.84
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$615,383.52	\$0.00	\$615,383.52
∣ ∦	08	Delinquent Utility Charges	\$0.00	\$485,702.09	\$0.00	\$485,702.09
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Business Improvement District	\$0.00	\$0.00	\$111,194.85	\$111,194.85
ြတ	11	Other Delinquent Charges	\$1,125.22	\$27,129.34	\$0.00	\$28,254.56
	-					
		TOTALS	\$6,277.63	\$2,757,908.90	\$111,194.85	\$2,875,381.38
		· · · · · · ·	. ,		·	

2023	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL** 

67 152 1832 CO MUN ACCT NO

**VILLAGE MERTON** WAUKESHA **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$58.40 A. 2. Portion of county tax levied over entire municipality \$1,142,643.02 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,142,701.42 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. 7 TOWN, VIL. 8. 1 All other town, village, or city taxes \$1,982,000.00 Surplus funds applied \$0.00 \$1,982,000.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	152	1832	FOR	VILLA	GE OF	MERTON	WAUKESHA
	AR	CO N	MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672450	0406	UHS D OF ARROV	WHEAD UNIC	ON HIGH			\$1,301,649.69
D.	2.	673122	0408	SCH D OF RICHM	OND				\$285,711.83
	3.	673510	0410	SCH D OF SWALL	_OW				\$219,786.37
LS	4.	673528	0412	SCH D OF MERTO	ON COMMUN	IITY			\$2,015,911.20
ELEMENTARY AND SECONDARY SCHOOLS	5.								Ψ2,010,011.20
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND			•				\$3,823,059.09
E.S	1.	0800	0007	WAUKESHA COUI	NIY AREA I	ECH COLLEGE	: PEWA		\$179,783.53
LEG.	2. 3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 thro	ugh E3)				\$179,783.53
F.		AL GENERAL PROPERTY TA		•	<u> </u>	cial District, Lo	ocal, School and Technic	al College Taxes)	\$7,127,544.04
F.							ral Property Taxes to be C		
						Col 1	Col 2	Col 3	
					Rea		Personal Property Roll	,	
F1.	Gen	neral property taxes from cor	mputerized s	ummary		7,114,811.62	12,732.39	7,127,544.01	
		11 4 14 11 17							
F2.		nool levy tax credit applied (s				760,539.79	1,370.78	761,910.57	-
F3.	Lotte	ery and gaming credit applie	ed (subtract)	)		184,158.29	0.00	184,158.29	-
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)			184,158.29 56,440.82	0.00 0.00	184,158.29 56,440.82	(F-1) <b>\$7,127,544.01</b>
F3. F4. F5.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)			184,158.29	0.00 0.00	184,158.29	(F-1) <b>\$7,127,544.01</b>
F3. F4.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)			184,158.29 56,440.82 6,113,672.72	0.00 0.00 11,361.61 Municipalii	184,158.29 56,440.82 6,125,034.33 y Acting as Agent for	(F-1) <b>\$7,127,544.01</b> (F) <b>\$7,127,544.04</b>
F3. F4. F5. F6.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		For	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility	184,158.29 56,440.82 6,125,034.33 y Acting as Agent for Col 3 Other	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03
F3. F4. F5. F6.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) c collected ON PAGE 3			184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00	184,158.29 56,440.82 6,125,034.33 y Acting as Agent for	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03
F3. F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted		184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00	184,158.29 56,440.82 6,125,034.33 y Acting as Agent for Col 3 Other	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76
F3. F4. F5. F6.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted		184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00	184,158.29 56,440.82 6,125,034.33 y Acting as Agent for Col 3 Other	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76
F3. F4. F5. F6. G.	SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted ded)	from taxation	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76 in previous year	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	184,158.29 56,440.82 6,125,034.33 cy Acting as Agent for Col 3 Other 0.00	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (= \$ 0.00 + (Acres)	from taxation (c) 0.00 (d) (e	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76 in previous year Reg. Acs. @ 3.60	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	184,158.29 56,440.82 6,125,034.33  ry Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 1988)  0.43 CORRECTIONS (Net taxes (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (= \$ 0.00 + (Acres)	from taxation (c) 0.00 (d) (e	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76 in previous year Reg. Acs. @ 3.60	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90= 0.00 + 0.00	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (= \$ 0.00 + (Acres)	from taxation (c) 0.00 (d) (e	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76 in previous year Reg. Acs. @ 3.60	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	184,158.29 56,440.82 6,125,034.33  ry Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b)  = \$0.00 +((Acres)   10.00 Closed @\$ 1.68=	(c) 0.00 (d) (e =\$ 16.80	184,158.29 56,440.82 6,113,672.72 Col 1 Municipality 290,434.76 in previous year Reg. Acs. @ 3.60	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted ded) (b)  = \$0.00 +((Acres)   10.00 Closed @\$ 1.68=	(c) 0.00 (d) (e) =\$ 16.80 -	184,158.29 56,440.82 6,113,672.72  Col 1 Municipality 290,434.76 in previous yea  Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open (	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00 \$16.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARLES (Net 12)  TITED PROPERTY TAXES (Net 12)  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted ded) (b) = \$ 0.00 + (Acres) 10.00 Closed @\$ 1.68=	(c) 0.00 (d) (e =\$ 16.80	184,158.29 56,440.82 6,113,672.72  Col 1 Municipality 290,434.76 in previous yea  Reg. Acs. @ 3.60 a) (Acres) +0.00_Open(	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00 \$16.80
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted ded) (b) = \$ 0.00 + (Acres) 10.00 Closed @\$ 1.68=	(c) 0.00 (d) (e) =\$ 16.80	184,158.29 56,440.82 6,113,672.72  Col 1 Municipality 290,434.76 in previous yea  Reg. Acs. @ 3.60 a) (Acres) +0.00_Open(	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00 \$16.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARLES (Net 12)  TITED PROPERTY TAXES (Net 12)  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + (c) crof Tons=(a) (sec. 70.421) S (sec. 70.421)	on property omitted ded) (b) = \$ 0.00 + (Acres) 10.00 Closed @\$ 1.68= 0.00 @5¢ p	(c) 0.00 (d) (e) =\$ 16.80  per Ton + Numl Number of Ton	184,158.29 56,440.82 6,113,672.72  Col 1 Municipality 290,434.76 in previous yea  Reg. Acs. @ 3.60 e) (Acres) +	0.00 0.00 11,361.61  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	184,158.29 56,440.82 6,125,034.33  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)	(F-1) \$7,127,544.01 (F) \$7,127,544.04 -\$0.03 \$290,434.76 \$0.00 \$0.00 \$16.80 \$0.00

2023	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
۱Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$288,240.00	\$0.00	\$0.00	\$288,240.00
୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢Æ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ 天	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
_	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Ag-Use Conversion Charge	\$2,194.76	\$0.00	\$0.00	\$2,194.76
S						
	$\vdash$					
		TOTALS	\$290,434.76	\$0.00	\$0.00	\$290,434.76
				<del>-</del>		

2023	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

67	153	1833
CO	MUN	ACCT NO

**VILLAGE** OF **MUKWONAGO** WAUKESHA Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$101.12 A. 2. Portion of county tax levied over entire municipality \$1,728,091.65 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,728,192.77 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 678070 PHANTOM LAKE MANAGEMENT DISTRICT 0452 \$56,994.23 \$0.00 \$56,994.23 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$56,994.23 \$0.00 \$56,994.23 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$1,332,875.97 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$7,374,260.08 All other town, village, or city taxes \$0.00 \$8,707,136.05 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023 67	153	1833 FC	R <i>VILLA</i>	<i>GE</i> OF	MUKWONAGO	WAUKESHA	
YE	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportio by Taxing Jurisdict	
	1. 673822	0414	SCH D OF MUKWONA	GO			\$7,709,0	)44.39
D.	2.						<b>4-1</b>	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
	12. TOTAL ELEMENTARY AN				DEMA		\$7,709,	
E. 8	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$311,	317.20
E	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$311,3	317.20
F.	TOTAL GENERAL PROPERTY						\$18,512,6	684.64
	Summary of Gene	eral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co			
				Col 1	Col 2	Col 3		
				Real Fetate Roll	Personal Property Roll	Total / Cal 1 Plue Cal 2\		
E4	Conoral property toyon from a	amputarizad a	NUMBER OF THE		Personal Property Roll	, , ,		
F1.	General property taxes from o	<u> </u>	summary	18,319,895.55	192,789.71	18,512,685.26		
F2.	School levy tax credit applied	(subtract)	•	18,319,895.55 1,514,001.81	192,789.71 16,031.29	18,512,685.26 1,530,033.10	(F-1) \$18 512	685 26
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract	•	18,319,895.55	192,789.71 16,031.29 0.00	18,512,685.26		
F2.	School levy tax credit applied	(subtract) blied (subtract ptract)	•	18,319,895.55 1,514,001.81 442,736.56	192,789.71 16,031.29 0.00	18,512,685.26 1,530,033.10 442,736.56		
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract)  blied (subtract)  tract)  be collected	)	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65	192,789.71 16,031.29 0.00 0.00	18,512,685.26 1,530,033.10 442,736.56 155,674.53		684.64
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract)	)	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65	192,789.71 16,031.29 0.00 0.00 176,758.42 Municipalit	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07		
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected	)	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65 Col 1 For Municipality	192,789.71 16,031.29 0.00 0.00 176,758.42 Municipalit Col 2 Enterprise/Utility	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07 y Acting as Agent for Col 3 Other	(F) \$18,512,	684.64 \$0.62
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3	3	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65 Col 1 For Municipality 17,177.24	192,789.71 16,031.29 0.00 0.00 176,758.42 Municipalit Col 2 Enterprise/Utility 4,716.05	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07	(F) \$18,512,	\$0.62 \$0.62
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	3  I on property omitted from	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65 Col 1 For Municipality 17,177.24	192,789.71 16,031.29 0.00 0.00 176,758.42 Municipalit Col 2 Enterprise/Utility 4,716.05	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07 y Acting as Agent for Col 3 Other	(F) \$18,512,	684.64 \$0.62
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxed))	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur	d on property omitted from (b)	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65 Col 1 For Municipality 17,177.24	192,789.71 16,031.29 0.00 0.00 176,758.42 Municipalit Col 2 Enterprise/Utility 4,716.05	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07 y Acting as Agent for Col 3 Other	(F) \$18,512,	893.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  _Reg. Acs. @ 10 (	on property omitted from (b)	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07 y Acting as Agent for Col 3 Other	(F) \$18,512,	893.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (c)  (b) (c)	On property omitted from   One of the control of	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) \$18,512,	684.64 \$0.62 893.29 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (c)  (b) (c)	On property omitted from   One of the control of	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07 y Acting as Agent for Col 3 Other 0.00	(F) \$18,512,	893.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (c)  (b) (c)	On property omitted from   One of the control of	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (h)	(F) \$18,512,	893.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (c)  (b) (c)	(b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F) \$18,512,	893.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  _Reg. Acs. @ 10 (c)  (b) (c)  \$	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F) \$18,512,	893.29 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net ta (a)  P.F. CROP TAXES	(subtract)  blied (subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (0)  (b) (c)  \$	(on property omitted from onded)  (b)  (c) = \$0.00 +	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept on + Number of Tons=(b)	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F) \$18,512,	893.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract)  blied (subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (0)  (b) (c)  \$	(on property omitted from onded)  (b)  (c) = \$0.00 +	18,319,895.55 1,514,001.81 442,736.56 155,674.53 16,207,482.65  Col 1 For Municipality 17,177.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of the previous of	192,789.71 16,031.29 0.00 0.00 176,758.42  Municipalit Col 2 Enterprise/Utility 4,716.05  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	18,512,685.26 1,530,033.10 442,736.56 155,674.53 16,384,241.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F) \$18,512,	893.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Curried Accomments and Curried Chauses	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$16,752.44	\$0.00	\$0.00	\$16,752.44
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$424.80 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$424.80 \$0.00 \$0.00
- 공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ال ا	08	Delinquent Utility Charges	\$0.00	\$4,716.05	\$0.00	\$4,716.05
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$17,177.24	\$4,716.05	\$0.00	\$21,893.29

2023	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YEAR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 158 1834 CO MUN ACCT NO

NASHOTAH

OF

WAUKESHA

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$25.11 A. 2. Portion of county tax levied over entire municipality \$491,376.69 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$491,401.80 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$834,594.00 \$0.00 \$834,594.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	158	1834	FOR	VILLA	GE OF	NASHOTAH	WAUKI	ESHA
YE	AR	CO N	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	So	chool District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	672450	0406	UHS D OF ARROV	WHEAD UNION I	HIGH				\$559,755.17
D.	2.	673862	0416	SCH D OF LAKE (	COUNTRY					\$791,028.03
	3.									
ELEMENTARY AND SECONDARY SCHOOLS	4.									
AND	5.									
\ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
EN EN	8.									
N N	9.									
핔찞	10.									
ဟ	11. 12. <b>T</b> (	OTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of D1 thro	ouah D11)				\$1,350,783.20
E. 0	1.	0800	0007	WAUKESHA COU			PEWA			\$77,313.24
F 55	2.									·
TECH. M	3.				. = 0					
8	4.	TOTAL TECHNICAL COL			<u> </u>	D:		10 " T )		\$77,313.24
F.	TOTAL C						cal, School and Technica al Property Taxes to be Co			\$2,754,092.24
						ol 1	Col 2	Col 3		
							Personal Property Roll			
F1.	General	I property taxes from cor	mputerized s	summary	Real E					
F1. F2.	School I	levy tax credit applied (s	subtract)		Real E	state Roll	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,754,092.31 285,289.54		
F2. F3.	School I Lottery a	levy tax credit applied (s	subtract) ed (subtract)		Real E	,743,626.60 284,205.40 65,672.32	Personal Property Roll 10,465.71 1,084.14 0.00	Total ( Col 1 Plus Col 2) 2,754,092.31 285,289.54 65,672.32	(F-1)	\$2,754,092.31
F2. F3. F4.	School I Lottery a First dol	levy tax credit applied (sand gaming credit applied (subtra	subtract) ed (subtract) act)		Real E	,743,626.60 284,205.40 65,672.32 21,147.06	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06	(F)	\$2,754,092.31 \$2,754,092.24
F2. F3. F4. F5.	School I Lottery a First dol Net gene	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be	subtract) ed (subtract) act)		Real E	,743,626.60 284,205.40 65,672.32	Personal Property Roll 10,465.71 1,084.14 0.00	Total ( Col 1 Plus Col 2) 2,754,092.31 285,289.54 65,672.32	(F)	\$2,754,092.24
F2. F3. F4. F5. F6.	School I Lottery a First dol Net gene	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)	)	Real E	,743,626.60 284,205.40 65,672.32 21,147.06	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,754,092.31 285,289.54 65,672.32 21,147.06 2,381,983.39	(F)	
F2. F3. F4. F5.	School I Lottery a First dol Net gene UNDEF	levy tax credit applied (s and gaming credit applied illar credit applied (subtrateral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	Real E	35tate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 2,372,601.82 Col 1 unicipality	10,465.71 1,084.14 0.00 0.00 9,381.57  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other	(F)	\$2,754,092.24 \$0.07
F2. F3. F4. F5. F6.	School I Lottery a First dol Net gene UNDEF	levy tax credit applied (s and gaming credit applied illar credit applied (subtrateral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real E	3,743,626.60 284,205.40 65,672.32 21,147.06 3,372,601.82 Col 1 unicipality 146,217.12	10,465.71 1,084.14 0.00 0.00 9,381.57  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for	(F)	\$2,754,092.24 \$0.07 \$146,425.12
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be RRUN/OVERRUN DETAIL  L ASSESSMENTS AND CIED PROPERTY TAXES (New Andrews)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3  I on property omitted	Real E	3,743,626.60 284,205.40 65,672.32 21,147.06 3,372,601.82 Col 1 unicipality 146,217.12	10,465.71 1,084.14 0.00 0.00 9,381.57  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00
F2. F3. F4. F5. F6.	School I Lottery a First dol Net gene UNDEF	levy tax credit applied (s and gaming credit applied illar credit applied (subtrateral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3  I on property omitted	Real E	3,743,626.60 284,205.40 65,672.32 21,147.06 3,372,601.82 Col 1 unicipality 146,217.12	10,465.71 1,084.14 0.00 0.00 9,381.57  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other	(F)	\$2,754,092.24 \$0.07 \$146,425.12
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF SPECIAL OMITTE S. 70.43	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be RRUN/OVERRUN DETAIL  L ASSESSMENTS AND CI ED PROPERTY TAXES (New CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	d on property omitted	Real E  2  C For Mu  I from taxation in (c)	3,743,626.60 284,205.40 65,672.32 21,147.06 3,372,601.82 Col 1 unicipality 146,217.12 previous year	10,465.71	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other  208.00	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF SPECIAL OMITTE S. 70.43	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be real property taxes (New Corrections (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (leg. Acs. @ 10 (leg. (b) (c))	3  I on property omitted onded)  (b)  \$\psi = \mathbb{\text{0.00}} + \text{0.00}	Real E	35tate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 ,372,601.82 Col 1 unicipality 146,217.12 previous year J. Acs. @ 3.60 Acres)	Personal Property Roll  10,465.71  1,084.14  0.00  0.00  9,381.57   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF SPECIAL OMITTE S. 70.43	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be RRUN/OVERRUN  DETAIL  L ASSESSMENTS AND CI  ED PROPERTY TAXES (Net taxes (a))  COP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (leg. Acs. @ 10 (leg. (b) (c))	3  I on property omitted onded)  (b)  \$\psi = \mathbb{\text{0.00}} + \text{0.00}	Real E	35tate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 ,372,601.82 Col 1 unicipality 146,217.12 previous year J. Acs. @ 3.60 Acres)	10,465.71	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF SPECIAL OMITTE S. 70.43	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be real property taxes (New Corrections (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (leg. Acs. @ 10 (leg. (b) (c))	3  I on property omitted onded)  (b)  \$\psi = \mathbb{\text{0.00}} + \text{0.00}	Real E	35tate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 ,372,601.82 Col 1 unicipality 146,217.12 previous year J. Acs. @ 3.60 Acres)	10,465.71	Total ( Col 1 Plus Col 2)  2,754,092.31  285,289.54  65,672.32  21,147.06  2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDER SPECIAL OMITTE S. 70.43 P.F. CRI	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be recall property taxes (New LASSESSMENTS AND CITED PROPERTY TAXES (NEW LASSESSMENTS AN	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (leg. Acs. @ 10 (leg. (b) (c))	(b) (a) (Acres) (a) (Acres) (a) (Acres) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	Real E	284,205.40 65,672.32 21,147.06 3,372,601.82 201 1 unicipality 146,217.12 previous year 3. Acs. @ 3.60 Acres) 0.00 Open@	10,465.71	2,754,092.31 285,289.54 65,672.32 21,147.06 2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ (j) Closed @\$7.87=\$ .00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF  SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA  1. COAL	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be real property taxes (need to be real property taxes (Need taxes)  COPTAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b)  t = \$ 0.00 + . (1.68)  0.00 @5¢	C   C   C   C   C   C   C   C   C   C	Acs. @ 3.60 Acres) 0.00 Open @	10,465.71   1,084.14   0.00   0.00   9,381.57   Municipalit   Col 2 Enterprise/Utility   0.00   rs)   (d) (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (i) (Acres)   (i) (Acres)   (ii) (Acres)   (ii) (Acres)   (iii) (Acres)   (iii) (Acres)   (iiii) (Acres)   (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2,754,092.31 285,289.54 65,672.32 21,147.06 2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ (j) Closed @\$7.87=\$ .00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF  SPECIAL OMITTE S. 70.43  P.F. CRO MFL TA  1. COAL 2. PETR	levy tax credit applied (sand gaming credit applied (subtrallar credit appl	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(on property omitted anded) (b)  \$\psi =   \	Real E	Estate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 2,372,601.82 Col 1 unicipality 146,217.12 previous yea  I. Acs. @ 3.60 Acres) 0.00 Open@ of Tons=(b)	10,465.71	2,754,092.31 285,289.54 65,672.32 21,147.06 2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ (j) Closed @\$7.87=\$ .00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School I Lottery a First dol Net gene UNDEF  SPECIAL OMITTE S. 70.43  P.F. CRO MFL TA  1. COAL 2. PETR	levy tax credit applied (sand gaming credit applied (subtrateral property taxes to be real property taxes (New Corrections (Net taxed (a))  COP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(on property omitted anded) (b)  \$\psi =   \	Real E	Estate Roll ,743,626.60 284,205.40 65,672.32 21,147.06 2,372,601.82 Col 1 unicipality 146,217.12 previous yea  I. Acs. @ 3.60 Acres) 0.00 Open@ of Tons=(b)	10,465.71	2,754,092.31 285,289.54 65,672.32 21,147.06 2,381,983.39  y Acting as Agent for Col 3 Other  208.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ (j) Closed @\$7.87=\$ .00 =	(F)	\$2,754,092.24 \$0.07 \$146,425.12 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

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

2023	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

67 161 1835 CO MUN ACCT NO

OF

**NORTH PRAIRIE** 

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	023	67	161	1835 FO	R <i>VILLA</i>	<i>GE</i> OF	NORTH PRAIRIE	WAUKESHA	
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	Se	school District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1.	671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$442,89	5.08
D.	2.	673822	0414	SCH D OF MUKWONAG	GO			\$1,872,80	
	3.								
ELEMENTARY AND SECONDARY SCHOOLS	4.								
AND	5.								
\ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
EN S	8.								
E N	9.								
급 있	10.								
ဟ	11. 12. <b>T</b> (	OTAL ELEMENTARY AND	SECONDAR	 Y SCHOOL TAXES (sum	of D1 through D11)			\$2,315,7	02 67
E.,		0800	0007	WAUKESHA COUNTY		PEWA		\$90,9	
F 50	2.								
TECH. M	3.								
8		TOTAL TECHNICAL COL		•			10 " T	\$90,99	
F.	TOTAL (					cal, School and Technica al Property Taxes to be Co		\$4,009,15	07.56
					Col 1	Col 2	Col 3		
					Poal Estate Poll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
					iteal Estate itoli	. oroonar i roporty iton	Total (Col 1 Plus Col 2)		
F1.	General	I property taxes from cor	mputerized s	ummary	3,991,566.72	17,591.11	4,009,157.83		
F2.	School	levy tax credit applied (s	subtract)		3,991,566.72 487,207.98	17,591.11 2,181.14	4,009,157.83 489,389.12		
F2. F3.	School Lottery	levy tax credit applied (s	subtract) ed (subtract)		3,991,566.72 487,207.98 150,714.40	17,591.11 2,181.14 0.00	4,009,157.83 489,389.12 150,714.40		57.83
F2. F3. F4.	School Lottery : First do	levy tax credit applied (s and gaming credit applied illar credit applied (subtra	subtract) ed (subtract) act)		3,991,566.72 487,207.98 150,714.40 47,663.12	17,591.11 2,181.14 0.00 0.00	4,009,157.83 489,389.12 150,714.40 47,663.12	(F-1) <b>\$4,009,1</b>	
F2. F3. F4. F5.	School Lottery a First do Net gen	levy tax credit applied (s and gaming credit applied ollar credit applied (subtra neral property taxes to be	subtract) ed (subtract) act)		3,991,566.72 487,207.98 150,714.40	17,591.11 2,181.14 0.00	4,009,157.83 489,389.12 150,714.40	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	57.56
F2. F3. F4. F5. F6.	School Lottery a First do Net gen	levy tax credit applied (s and gaming credit applied illar credit applied (subtra neral property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)	)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22	17,591.11 2,181.14 0.00 0.00 15,409.97 Municipalit	4,009,157.83 489,389.12 150,714.40 47,663.12	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	
F2. F3. F4. F5.	School Lottery a First do Net gen UNDEF	levy tax credit applied (s and gaming credit applied illar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22 Col 1 For Municipality	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for Col 3 Other	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	57.56 \$0.27
F2. F3. F4. F5. F6.	School Lottery a First do Net gen UNDEF	levy tax credit applied (s and gaming credit applie ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22 Col 1 For Municipality 0.00	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	57.56 \$0.27 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery : First do Net gen UNDEF	levy tax credit applied (s and gaming credit applie ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL LASSESSMENTS AND CH ED PROPERTY TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22 Col 1 For Municipality 0.00	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for Col 3 Other	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	\$0.27 \$0.00 \$0.00
F2. F3. F4. F5. F6.	School Lottery : First do Net gen UNDEF	levy tax credit applied (s and gaming credit applie ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22 Col 1 For Municipality 0.00	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for Col 3 Other	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	57.56 \$0.27 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery a First do Net gen UNDEF SPECIAI OMITTE S. 70.43	levy tax credit applied (sand gaming credit applied (subtrated property taxes to be real property taxes (New taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from oded)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  0.00 0.00 0.00 0.00 0.00 0.00 0	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for Col 3 Other 0.00	(F-1)\$4,009,1	\$0.27 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery of First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR	levy tax credit applied (sand gaming credit applied (subtrated property taxes to be real property taxes (New 18 CORRECTIONS (Net taxes (a) real property taxes (b) real property taxes (c) real property (c) real proper	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (Acres)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  (h)	(F-1)\$4,009,1	\$0.27 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery of First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR	levy tax credit applied (s and gaming credit applied (subtra credit	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (Acres)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19 y Acting as Agent for Col 3 Other 0.00	(F-1) <b>\$4,009,1</b> (F) <b>\$4,009,1</b>	\$0.27 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery of First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR	levy tax credit applied (sand gaming credit applied (subtrated property taxes to be real property taxes (New 18 CORRECTIONS (Net taxes (a) real property taxes (b) real property taxes (c) real property (c) real proper	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (Acres)	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 55.0 (i) (Acres)	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 521.95 +	(F-1) \$4,009,1	\$0.27 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery a First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR	levy tax credit applied (s and gaming credit applied (subtra policy) and gaming credit applied (subtra policy) and peral property taxes to be real property taxes (Net Lassessments and Charles) and control of the real property taxes (Net taxes) and taxes (a) (Acres) and (Acres) are acres and (Acres) and (Acres) and (Acres) are acres and (Acres) and (Acres) are acres and (Acres) and (Acres) are acres as a credit and (Acres) and (Acres) are acres as a credit and (Acres) are acres as a	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 55.0 (i) (Acres)	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 521.95 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$4,009,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery a First do Net gen UNDEF  SPECIAL OMITTE S. 70.43 P.F. CR MFL TA	levy tax credit applied (sand gaming credit applied (subtrated in a possible content of the cont	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(a)	17,591.11  2,181.14  0.00  0.00  15,409.97  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 521.95 +  (j) Closed @\$7.87=\$ .00 =	(F-1)\$4,009,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery of First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR MFL TA  1. COAL 2. PETF	levy tax credit applied (s and gaming credit applied (subtrated property taxes to be real property taxes (New 1977). The real property taxes (New 1977) is a correction of the real property taxes (a) real property taxes (a) real property taxes (a) (a) (Acres) ax (a) (Acres) ax (a) (Acres) ax (b) (Acres) ax (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.68=\$ Num	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access)	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 521.95 +  (j) Closed @\$7.87=\$ .00 =	(F-1)\$4,009,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery of First do Net gen UNDEF  SPECIAL OMITTE S. 70.43  P.F. CR MFL TA  1. COAL 2. PETF	levy tax credit applied (sand gaming credit applied (subtrated property taxes to be real property taxes (New 1820). The real property taxes (New 1820) and taxes (a) (ROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.68=\$ Num	3,991,566.72 487,207.98 150,714.40 47,663.12 3,305,981.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 0.00 +	17,591.11 2,181.14 0.00 0.00 15,409.97  Municipalit Col 2 Enterprise/Utility 0.00  17,500  15,409.97  (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	4,009,157.83 489,389.12 150,714.40 47,663.12 3,321,391.19  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 521.95 +  (j) Closed @\$7.87=\$ .00 =	(F-1)\$4,009,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

O2   Sewer main and lateral installations   \$0.00   \$0.00	ther (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00
Value   main and lateral Installations   \$0.00   \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
O2   Sewer main and lateral installations   \$0.00   \$0.00	\$0.00 \$0.00
Company	
S BECIVE TO THE PROPERTY OF TH	#0.00 #0.00
S BECIVE TO THE PROPERTY OF TH	\$0.00 \$0.00
S BECIVE TO THE PROPERTY OF TH	\$0.00 \$0.00
S BECIVE TO THE PROPERTY OF TH	\$0.00 \$0.00
S BECIVE TO THE PROPERTY OF TH	\$0.00 \$0.00
S BECIVE TO THE PROPERTY OF TH	
S BECIVE TO THE PROPERTY OF TH	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
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01 Weeds Tree Planting Removal \$0.00 \$0.00	
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01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
01 Weeds Tree Planting Removal \$0.00 \$0.00	
	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
	\$0.00 \$0.00
04   Grading, Gravel, Culvert, Fencing   \$0.00     \$0.00	\$0.00 \$0.00
<b>9</b> 05 Fencing \$0.00 \$0.00	\$0.00 \$0.00
06 Fire Calls \$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
08   Delinquent Utility Charges   \$0.00   \$0.00	
<del>                                    </del>	
TOTALS \$0.00 \$0.00	\$0.00 \$0.00

2023	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

67 166 1836 CO MUN ACCT NO

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

20	)23	67	166	1836	FOR	VILLA	<i>GE</i> OF	OCONOMOWOC LAKE	WAUKESHA
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	674060	0419	SCH D OF OCON	OMOW	OC AREA			\$3,259,191.13
D.	2.								<del></del>
	3.								
LS	4.								
AND	5.								
Ϋ́	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
A A	8.								
₩ Q	9.								
20 2	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$3,259,191.13
E. 🖁	1.	0800	0007	WAUKESHA COL	JNTY AI	REA TECH COLLEGE	PEWA		\$134,123.34
F B	2.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S(sum of F1 thro	ouah F	<del>.</del> 3)			\$134,123.34
		AL GENERAL PROPERTY TA		•		· ·	cal School and Technic	al College Taxes)	\$6,322,889.40
F.							al Property Taxes to be C		
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Rol	Total ( Col 1 Plus Col 2)	
								,	
F1.		eral property taxes from cor	•	ummary		6,311,662.31	11,226.98	6,322,889.29	-
F2.	Scho	ool levy tax credit applied (s	subtract)	•		6,311,662.31 827,445.55	1,471.81	6,322,889.29 828,917.36	5
F2. F3.	Scho Lotte	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•		6,311,662.31 827,445.55 30,378.12	1,471.81 0.00	6,322,889.29 828,917.36 30,378.12	(F-1) <b>\$6,322,889.29</b>
F2. F3. F4.	Scho Lotter First	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•		6,311,662.31 827,445.55 30,378.12 15,554.68	1,471.81 0.00 0.00	6,322,889.29 828,917.36 30,378.12 15,554.68	(F-1) <b>\$6,322,889.29</b>
F2. F3. F4. F5.	Scho Lotter First of Net g	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•		6,311,662.31 827,445.55 30,378.12	1,471.81 0.00	6,322,889.29 828,917.36 30,378.12	(F-1) <b>\$6,322,889.29</b> (F) <b>\$6,322,889.40</b>
F2. F3. F4. F5. F6.	Scho Lotter First of Net g	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)	)		6,311,662.31 827,445.55 30,378.12 15,554.68	1,471.81 0.00 0.00 9,755.17	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13	(F-1) <b>\$6,322,889.29</b>
F2. F3. F4. F5.	Scho Lotter First on Net gr	ool levy tax credit applied (sery and gaming credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)		6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96	1,471.81 0.00 0.00 9,755.17	6,322,889.29 828,917.36 30,378.12 15,554.68	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11
F2. F3. F4. F5. F6.	Scho Lotter First ( Net g UND	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3		6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96 Col 1 For Municipality 13,114.55	1,471.81 0.00 0.00 9,755.17 Municipali Col 2 Enterprise/Utility 0.00	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13 ty Acting as Agent for	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11
F2. F3. F4. F5. F6. G.	Scho Lotter First of Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	I from ta	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96 Col 1 For Municipality 13,114.55	1,471.81 0.00 0.00 9,755.17 Municipali Col 2 Enterprise/Utility 0.00	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13 ty Acting as Agent for Col 3 Other	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55
F2. F3. F4. F5. F6.	Scho Lotter First of Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 1)  0.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted		6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 axation in previous year	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  0.00	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13 ty Acting as Agent for Col 3 Other 0.00	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11
F2. F3. F4. F5. F6. G.	Scho Lotte First ( Net g UND  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted	(c)	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1  For Municipality 13,114.55 exation in previous year	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13 ty Acting as Agent for Col 3 Other 0.00	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First ( Net g UND  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted	(c)	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 axation in previous year	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxed (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @	on property omitted (b)  t = \$ + (Acres)	(c) 0	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 exation in previous year	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 1.90= 0.00 + 0.00	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)  OO Closed @\$ 9.49=\$ 0.00	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @	on property omitted (b)  t = \$ + (Acres)	(c) 0	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 exation in previous year	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) (h) (j) Closed @\$ 9.49=\$ 0.00	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.  P.F. ( MFL	cool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar c	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1  For Municipality 13,114.55 exation in previous year  1.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(e)	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.  P.F. ( MFL	cool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0 (d) 3=\$ C	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 exation in previous year  1.00 Reg. Acs. @ 3.60 (e) (Acres) 1.00 + 0.00 Open(e) + Number of Tons=(b)	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.  P.F. ( MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$ C	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 axation in previous yea  (e) (Acres) 0.00 + 0.00 Open(4) + Number of Tons=(b)	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$6,322,889.29 (F) \$6,322,889.40  -\$0.11  \$13,114.55  \$0.00  \$0.00  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.  P.F. ( MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$ C	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 exation in previous year  1.00 Reg. Acs. @ 3.60 (e) (Acres) 1.00 + 0.00 Open(e) + Number of Tons=(b)	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$6,322,889.29 (F) \$6,322,889.40 -\$0.11 \$13,114.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotter First ( Net g UND  SPEC OMIT S. 70.  P.F. ( MFL  1. CC 2. PE 3. IR(	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.441)	(b) (b) (Acres) (0.00 (0.5¢) (0.00) (0.5¢)	(c) 0 (d) 3=\$ C	6,311,662.31 827,445.55 30,378.12 15,554.68 5,438,283.96  Col 1 For Municipality 13,114.55 exation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access) er of Tons =(a)	1,471.81 0.00 0.00 9,755.17  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	6,322,889.29 828,917.36 30,378.12 15,554.68 5,448,039.13  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$6,322,889.29 (F) \$6,322,889.40  -\$0.11  \$13,114.55  \$0.00  \$0.00  \$0.00  \$0.00

2023	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Sewer Assessment	\$2,829.15	\$0.00	\$0.00	\$2,829.15	
	08	Lalumiere Dredging	\$10,285.40	\$0.00	\$0.00	\$10,285.40	
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ਹੋ							
SPECIAL							
S							
	$\vdash$						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ř	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	
ᅜ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	-						
ဟ							
	$\vdash$						
		TOTALS	\$13,114.55	\$0.00	\$0.00	\$13,114.55	
				•			

2023	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 171 1837 CO MUN ACCT NO

**PEWAUKEE** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	023 67	171	1837 FOI	R <i>VILLA</i>	<i>GE</i> OF	PEWAUKEE	WAUKESHA
	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 674312	0420	SCH D OF PEWAUKEE				\$9,209,787.86
D.	2.						<b>+3,=33,</b> 33,333
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			WAUKESHA COUNTY		· DEMA		\$9,209,787.86
	1. 0800	0007	WAUKESHA COUNTY /	AREA TECH COLLEGE	PEWA		\$336,551.23
	3.						
TECH. M	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$336,551.23
F.	TOTAL GENERAL PROPER						\$16,241,592.69
••	Summary of	General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	om computerized s	summary	15,992,403.00	Personal Property Roll 249,188.44	Total ( Col 1 Plus Col 2) 16,241,591.44	
F1. F2.	General property taxes from School levy tax credit app		summary			, , , , , , , , , , , , , , , , , , , ,	
F2. F3.	School levy tax credit app Lottery and gaming credit	olied (subtract) t applied (subtract		15,992,403.00 2,160,135.76 492,492.00	249,188.44 33,658.45 0.00	16,241,591.44 2,193,794.21 492,492.00	(F-1) <b>\$16,241,591.44</b>
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied	olied (subtract) t applied (subtract (subtract)		15,992,403.00 2,160,135.76 492,492.00 178,378.56	249,188.44 33,658.45 0.00 0.00	16,241,591.44 2,193,794.21 492,492.00 178,378.56	(F-1) \$16,241,591.44
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes	blied (subtract) t applied (subtract) (subtract) s to be collected		15,992,403.00 2,160,135.76 492,492.00	249,188.44 33,658.45 0.00	16,241,591.44 2,193,794.21 492,492.00	(F-1)\$16,241,591.44 (F)\$16,241,592.69
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	olied (subtract) t applied (subtract) (subtract) s to be collected	*)	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68	249,188.44 33,658.45 0.00 0.00 215,529.99	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67	(F-1) \$16,241,591.44
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	*)	15,992,403.00 2,160,135.76 492,492.00 178,378.56	249,188.44 33,658.45 0.00 0.00 215,529.99	16,241,591.44 2,193,794.21 492,492.00 178,378.56	(F-1)\$16,241,591.44 (F)\$16,241,592.69
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A	blied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE (	3	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68 Col 1 For Municipality 1,860,682.74	249,188.44 33,658.45 0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67 y Acting as Agent for	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE ( AND CHARGES ES (Net taxes levied	3 I on property omitted from	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68 Col 1 For Municipality 1,860,682.74	249,188.44 33,658.45 0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67 y Acting as Agent for Col 3 Other	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE (  AND CHARGES ES (Net taxes levied Net taxes due or refui	d on property omitted from inded)	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68 Col 1 For Municipality 1,860,682.74 taxation in previous year	249,188.44 33,658.45 0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67 y Acting as Agent for Col 3 Other	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES  ES (Net taxes levied let taxes due or refui	d on property omitted from inded)	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous years	249,188.44 33,658.45 0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47 ars)  (d) (e)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3  AND CHARGES ES (Net taxes levied let taxes due or refut a)  0.00 Reg. Acs. @ 10	d on property omitted from inded)	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68 Col 1 For Municipality 1,860,682.74 taxation in previous year	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or reful la)  0.00 Reg. Acs. @ 10 (b) (c)	3  If on property omitted from onded)  (b)  (c)  \$\psi = \mathbf{\sum} \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (dots)}	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous year	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit  Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.00	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or reful a)  0.00 Reg. Acs. @ 10 (b) (c)	3  If on property omitted from onded)  (b)  (c)  \$\psi = \mathbf{\sum} \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (dots)}	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous year	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (A)  (A)  (A)  (A)  (A)  (A)  (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or reful a)  0.00 Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from the inded) (b) (c)  \$\psi =   0.00  +   \qua	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous year	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied of taxes due or refula)  0.00 Reg. Acs. @ 10 (c)  .72 =\$0.00 +  Number of Tons=(a)	(a)  If on property omitted from the property omitted from the property of the	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(a	249,188.44  33,658.45  0.00  0.00  215,529.99  Municipalit  Col 2 Enterprise/Utility  140,140.47  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE (Subtract)  AND CHARGES  ES (Net taxes levied (Net taxes due or refut taxes due or refut taxes)  D.000 Reg. Acs. @ 10 (Subtract)  (b) (C)  .72 = \$ 0.00 + 0.00    Number of Tons=(a) RIES (sec.70.421)	(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous yea  (a) (e) (Acres) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(a) (c) + Number of Tons=(b)	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE (Subtract)  AND CHARGES  ES (Net taxes levied (Net taxes due or refut taxes due or refut taxes)  D.000 Reg. Acs. @ 10 (Subtract)  (b) (C)  .72 = \$ 0.00 + 0.00    Number of Tons=(a) RIES (sec.70.421)	(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	15,992,403.00 2,160,135.76 492,492.00 178,378.56 13,161,396.68  Col 1 For Municipality 1,860,682.74 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	249,188.44  33,658.45  0.00 0.00 215,529.99  Municipalit Col 2 Enterprise/Utility 140,140.47  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	16,241,591.44 2,193,794.21 492,492.00 178,378.56 13,376,926.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$16,241,591.44 (F) \$16,241,592.69 -\$1.25 \$2,000,823.21 \$0.00 \$0.00 \$0.00

2023	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	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	
ਹ	10	Miscellaneous Charges- Delinquent Invs	\$5,297.08	\$0.00	\$0.00	\$5,297.08	
SPECIAL	11	Delinquent Utility Charges	\$0.00	\$140,140.47	\$0.00	\$140,140.47	
ES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
%	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ਂ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l H	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
] <b>35</b>							
		TOTALS	\$1,860,682.74	\$140,140.47	\$0.00	\$2,000,823.21	

2023	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL** 

67 172 1819 CO ACCT NO MUN

WAUKESHA

**VILLAGE** 

**FOR** OF SUMMIT Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$147.95 A. 2. Portion of county tax levied over entire municipality \$2,894,839.23 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,894,987.18 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT 678130 0458 \$38,637.00 \$38,637.00 \$0.00 2 678150 0460 MIDDLE GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 678180 0578 LOWER GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 4 0590 SILVER LAKE MANAGEMENT DISTRICT 678190 \$5,600.00 \$0.00 \$5,600.00 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$44,237.00 \$0.00 \$44,237.00 Other special purpose district taxes (detail on page 4) \$58,000.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$2,565,340.15 All other town, village, or city taxes Surplus funds applied \$0.00 \$2,623,340.15 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	172	1819 F	OR <i>VILLA</i>	GE OF	SUMMIT	WAUKESHA
	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Schoo	ol District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE M	ORAINE (DELAFIELD)			\$3,487,378.66
D.	2.	674060	0419	SCH D OF OCONOMO	OWOC AREA			\$8,128,001.06
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
\ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
EN EN	8.							
N O	9.							
핔낊	10.							
ဟ	11.   12.   <b>TOTAL</b>	ELEMENTARY AND	) D SECONDAR	Y SCHOOL TAXES (su	m of D1 through D11)			\$11,615,379.72
E.,0	1.	0800	0007		Y AREA TECH COLLEGE	PEWA		\$455,474.20
TECH. M	2.							
	3.							
8	<b></b>			S (sum of E1 throug			10 " T )	\$455,474.20
F.	TOTAL GENE					ocal, School and Technica ral Property Taxes to be Co		\$17,633,418.25
			ш. г. горолу п	anoo, otalio ran oroanio	Col 1	Col 2	Col 3	
l .					0011	00.2	L COLO	
						Personal Property Roll		
F1.	General pro	perty taxes from co	mputerized s	summary				
F1. F2.	School levy	tax credit applied (	subtract)		Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2) 17,633,418.28 2,465,625.16	
F2. F3.	School levy Lottery and	tax credit applied (	subtract) ed (subtract)		Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72	Personal Property Roll	Total ( Col 1 Plus Col 2) 17,633,418.28 2,465,625.16 371,175.72	
F2. F3. F4.	School levy Lottery and First dollar of	tax credit applied (sgaming credit application)	subtract) ed (subtract) ract)		Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72 134,161.16	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28  2,465,625.16  371,175.72  134,161.16	(F-1) \$17,633,418.28
F2. F3. F4. F5.	School levy Lottery and First dollar of Net general	tax credit applied ( gaming credit appli redit applied (subtr property taxes to be	subtract) ed (subtract) ract)		Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72	Personal Property Roll	Total ( Col 1 Plus Col 2) 17,633,418.28 2,465,625.16 371,175.72	(F-1) \$17,633,418.28 (F) \$17,633,418.25
F2. F3. F4. F5. F6.	School levy Lottery and First dollar of Net general	tax credit applied (agaming credit applied (subtroproperty taxes to be NOVERRUN	subtract) ed (subtract) ract)	)	Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72 134,161.16	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28  2,465,625.16  371,175.72  134,161.16  14,662,456.24	(F-1) \$17,633,418.28
F2. F3. F4. F5.	School levy Lottery and First dollar c Net general UNDERRU	tax credit applied (agaming credit applied (subtredit applied (subtred	subtract) ed (subtract) ract) e collected  ON PAGE 3	)	Real Estate Roll  17,616,016.04  2,463,116.22  371,175.72  134,161.16  14,647,562.94  Col 1  For Municipality	17,402.24	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03
F2. F3. F4. F5. F6.	School levy Lottery and First dollar c Net general UNDERRU  SPECIAL AS:	tax credit applied (capparent for applied (capparent for applied (subtraction for applied (subtraction for applied (subtraction for applied (subtraction for applied for appli	subtract) ed (subtract) ract) e collected  ON PAGE 3	3	Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72 134,161.16 14,647,562.94  Col 1 For Municipality 495,160.55	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar o Net general UNDERRU  SPECIAL ASS OMITTED PR	tax credit applied (gaming credit applied (subtremedit applied (subtreme	subtract) ed (subtract) ract) e collected  ON PAGE 3 HARGES et taxes levied	3  I on property omitted from	Real Estate Roll  17,616,016.04  2,463,116.22  371,175.72  134,161.16  14,647,562.94  Col 1  For Municipality	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00
F2. F3. F4. F5. F6.	School levy Lottery and First dollar o Net general UNDERRU  SPECIAL ASS OMITTED PR	tax credit applied (capparent for applied (capparent for applied (subtraction for applied (subtraction for applied (subtraction for applied (subtraction for applied for appli	subtract) ed (subtract) ract) e collected  ON PAGE 3 HARGES et taxes levied	3  I on property omitted from	Real Estate Roll 17,616,016.04 2,463,116.22 371,175.72 134,161.16 14,647,562.94  Col 1 For Municipality 495,160.55	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar o Net general UNDERRU  SPECIAL ASS OMITTED PR	tax credit applied (capaming credit applied (subtraction for applied (subtraction)) property taxes to be the property taxes (Note taxed)  EXECTIONS (Net taxed)	subtract) ed (subtract) e collected  ON PAGE 3 HARGES et taxes levied es due or refur	d on property omitted from	Real Estate Roll  17,616,016.04  2,463,116.22  371,175.72  134,161.16  14,647,562.94  Col 1  For Municipality  495,160.55  In taxation in previous year  (c)	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f)	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and prirst dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (capaming credit applied (subtraction for applied for	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b)  t = \$0.00 +	Real Estate Roll  17,616,016.04 2,463,116.22 371,175.72 134,161.16 14,647,562.94  Col 1 For Municipality 495,160.55 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and prirst dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (capaming credit applied (subtraction for applied for	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b)  t = \$0.00 +	Real Estate Roll  17,616,016.04  2,463,116.22  371,175.72  134,161.16  14,647,562.94  Col 1  For Municipality  495,160.55  m taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60	17,402.24   2,508.94   0.00   0.00   14,893.30     Municipalit   Col 2 Enterprise/Utility   388,369.85     ars)     (d)	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other  1,881,963.69  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy Lottery and prirst dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (capaming credit applied (subtraction for applied for	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b)  t = \$0.00 +	Real Estate Roll  17,616,016.04 2,463,116.22 371,175.72 134,161.16 14,647,562.94  Col 1 For Municipality 495,160.55 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00 \$0.00 \$87.36
F2. F3. F4. F5. F6. G. H. I.	School levy Lottery and prirst dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (capaning credit applied (subtraction for applied (subtraction))  NOVERRUN  DETAIL  SESSMENTS AND CAPACTE (Note taxon)  (a)  TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	(b) (a) (Acres) 52.00 Closed @\$ 1.68=\$_	Real Estate Roll  17,616,016.04 2,463,116.22 371,175.72 134,161.16 14,647,562.94  Col 1 For Municipality 495,160.55 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00 \$0.00 \$87.36
F2. F3. F4. F5. F6. G. H. I.	School levy Lottery and First dollar c Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a) MFL TAX  1. COAL (see	tax credit applied (capaning credit applied (subtraction for applied (subtraction))  NOVERRUN  DETAIL  SESSMENTS AND CAPACTE (Note taxon)  (a)  TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	(b) (b) (c) (Acres) (c) (Closed @\$ 1.68=\$	Real Estate Roll	17,402.24   2,508.94   0.00   0.00     14,893.30     Municipalit   Col 2 Enterprise/Utility   388,369.85   ars)   (d)	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00 \$0.00 \$87.36
F2. F3. F4. F5. F6. G. H. I.	School levy Lottery and prints dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR  P.F. CROP (a) MFL TAX  1. COAL (see 2. PETROLE	tax credit applied (capaming credit applied (subtraction for applied (subtraction))  Property taxes to be the property taxes (but taxed tax	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 + (c) er of Tons=(a) (sec. 70.421)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll	17,402.24   2,508.94   0.00   0.00     14,893.30	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00 \$0.00 \$87.36
F2. F3. F4. F5. F6. G.	School levy Lottery and prints dollar of Net general UNDERRU  SPECIAL AS: OMITTED PR S. 70.43 COR  P.F. CROP (a) MFL TAX  1. COAL (see 2. PETROLE	tax credit applied (capaming credit applied (subtraction for applied (subtraction))  NOVERRUN  DETAIL  SESSMENTS AND CAPACITY TAXES (Notestand)  FAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 + (c) er of Tons=(a) (sec. 70.421)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll	17,402.24   2,508.94   0.00   0.00   0.00     14,893.30	Total ( Col 1 Plus Col 2)  17,633,418.28 2,465,625.16 371,175.72 134,161.16 14,662,456.24  y Acting as Agent for Col 3 Other 1,881,963.69  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$17,633,418.28 (F) \$17,633,418.25 \$0.03 \$2,765,494.09 \$0.00 \$0.00 \$87.36

2023	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
SS	07	PABST FARMS STRMWTR	\$0.00	\$0.00	\$22,623.80	\$22,623.80
¥				·		
😤	$\vdash$					
SPECIAL						
SP						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$493,845.00	\$0.00	\$0.00	\$493,845.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∦	08	Delinquent Utility Charges	\$0.00	\$34,812.13	\$143.85	\$34,955.98
ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Ag Use Penalty	\$0.00	\$0.00	\$4,953.04	\$4,953.04
S	11	Fire Dept Services	\$0.00	\$0.00	\$1,660,044.78	\$1,660,044.78
	12 13	Genesee Lakes Utility District	\$0.00	\$3,999.94	\$0.00	\$3,999.94
	13	Lake Manage Miscellaneous Charges	\$0.00 \$1,315.55	\$0.00 \$0.00	\$17,200.00 \$0.00	\$17,200.00 \$1,315.55
	15	Sud #2 Tax	\$0.00	\$349,557.78	\$0.00	\$1,315.55 \$349,557.78
	16	Sud #3 Annual License Fee	\$0.00	\$0.00	\$176,998.22	\$349,337.76 \$176,998.22
	10	Sud #3 Allitual Licerise i ee	\$0.00	\$0.00	\$170,990.22	\$170,990.22
L						
		TOTALS	\$495,160.55	\$388,369.85	\$1,881,963.69	\$2,765,494.09
				·	•	· ·

2023	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	SILVER LAKE UTILITY DISTRIC #1	\$91,757,800.00	\$10,000.00	
2	UTILITY DISTRICT #3	\$222,533,769.00	\$48,000.00	
то	ΓALS	-	\$58,000.00	

67 181 1838 CO MUN ACCT NO

OF

SUSSEX

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	)23	67	181	1838 FO	R <i>VILLA</i>	<i>GE</i> OF	SUSSEX	WAUKESHA
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	672420	0405	SCH D OF HAMILTON (	LISBON)			\$14,473,501.52
D.	2.	672450	0406	UHS D OF ARROWHEA	D UNION HIGH			\$67,732.07
	3.	673122	0408	SCH D OF RICHMOND				\$136,881.21
LS	4.							¥ 100,00 11=1
20	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
M O	9.							
응 :	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$14,678,114.80
E. ⊠	1.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$533,798.71
웃읩	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	E3)			\$533,798.71
		TAL GENERAL PROPERTY TA		·		ocal. School and Technica	nl College Taxes)	\$29,361,310.27
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	<b>Real Estate Roll</b> 28,978,578.75	Personal Property Roll 382,731.65	Total ( Col 1 Plus Col 2) 29,361,310.40	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	28,978,578.75 2,840,766.72	382,731.65 37,313.42	29,361,310.40 2,878,080.14	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	28,978,578.75 2,840,766.72 720,541.28	382,731.65 37,313.42 0.00	29,361,310.40 2,878,080.14 720,541.28	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	28,978,578.75 2,840,766.72 720,541.28 233,361.28	382,731.65 37,313.42 0.00 0.00	29,361,310.40 2,878,080.14 720,541.28 233,361.28	(F-1) \$29,361,310.40
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	28,978,578.75 2,840,766.72 720,541.28	382,731.65 37,313.42 0.00	29,361,310.40 2,878,080.14 720,541.28	(F-1) \$29,361,310.40 (F) \$29,361,310.27
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected		28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47	382,731.65 37,313.42 0.00 0.00 345,418.23	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70	(F-1) \$29,361,310.40
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		28,978,578.75 2,840,766.72 720,541.28 233,361.28	382,731.65 37,313.42 0.00 0.00 345,418.23	29,361,310.40 2,878,080.14 720,541.28 233,361.28	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipalit Col 2 Enterprise/Utility 0.00	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70 y Acting as Agent for	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipalit Col 2 Enterprise/Utility 0.00	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70 y Acting as Agent for Col 3 Other	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous year	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipalit Col 2 Enterprise/Utility 0.00 ars)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70 y Acting as Agent for Col 3 Other 0.00	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL  ECIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous years	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipalit Col 2 Enterprise/Utility 0.00 ars)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70 y Acting as Agent for Col 3 Other 0.00	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL  ECIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from ded)	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.00	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 12)  10.43 CORRECTIONS (Net taxes (a))  1. CROP TAXES 0.00 R  (a) (Acres)  L TAX 0.00 Open @\$ .72 =\$	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Opendo	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	coal levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to d	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 0.00 + 0.00 Open(a) (b) + Number of Tons=(b)	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) (c) (Acres) (c) (c) (.000 Closed @\$ 1.68=\$	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept to the property of	382,731.65  37,313.42  0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (i) (Acres)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	coal levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to d	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) (c) (Acres) (c) (c) (.000 Closed @\$ 1.68=\$	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 0.00 + 0.00 Open(a) (b) + Number of Tons=(b)	382,731.65 37,313.42 0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	coubtract) ed (subtract) ed (sec. 70.421) ed (sec. 70.44)	on property omitted from ded) (b) (c) = \$ 0.00 + (C) (Acres) (c) 0.00 Closed @\$ 1.68=\$ (c) Number (	28,978,578.75 2,840,766.72 720,541.28 233,361.28 25,183,909.47  Col 1 For Municipality 685,605.02 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open( 0.00 + 0.00 Open( 0.00 + 0.00 Open( 0.00 + 0.00 Open( 0.00 Open( 0.00 + 0.00 Open( 0.00 Open	382,731.65  37,313.42  0.00 0.00 345,418.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (i) (Acres)	29,361,310.40 2,878,080.14 720,541.28 233,361.28 25,529,327.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$29,361,310.40 (F) \$29,361,310.27 \$0.13 \$685,605.02 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
. ASSESSMENTS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03	Refuse And Garbage Collection	\$593,635.84	\$0.00	\$0.00	\$593,635.84
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵგ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	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
SPECIAL CHARGES	10	Miscellaneous Charges	\$1,129.41	\$0.00	\$0.00	\$1,129.41
			#00F 00F 00	40.00		**************************************
		TOTALS	\$685,605.02	\$0.00	\$0.00	\$685,605.02

2023	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

67 186 1820 CO MUN ACCT NO

**VERNON** 

OF

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	023	67	186	1820	FOR	VILLA	IGE OF	VERNON	WAUKESHA	
	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	L DISTRICT NAMES		Amounts Appor by Taxing Jurisd	
	1.	516083	0309	UHS D OF WATER	RFORD UNION	N HIGH			\$	51,423.87
D.	2.	516104	0310	SCH D OF WASHI	INGTON - CAL	.DWELL				51,621.36
	3.	673822	0414	SCH D OF MUKW	ONAGO					55,131.49
LS	4.	673976	0418	SCH D OF NORRI	IS (VERNON)					5,000.00
ELEMENTARY AND SCONDARY SCHOOLS	5.								*	-,
∑ H	6.									
Z Z	7.									
ELEMENTA SECONDARY	8.									
N N	9.									
	10.									
S	11.					. 5.41				
-	12. 1.	TOTAL ELEMENTARY AND 0800	0007	WAUKESHA COU			- DEWA			63,176.72
	2.	0800	0007	WAUKESHA COU	INIT AREA IE	CH COLLEGE	PEWA		<b>\$3</b> .	33,485.82
는 됐 된	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ough E3)				\$33	33,485.82
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	County, Specia	al District, Lo	ocal, School and Technic	al College Taxes)	\$12,67	76,743.44
• •		Summary of General	al Property Ta	xes, State Tax Cred			ral Property Taxes to be C			
						Col 1	Col 2 Personal Property Roll	Col 3		
F4	0-1							,		
F1.		eral property taxes from colool levy tax credit applied (s	•	ummary		1,838,643.93	14,258.06	12,676,743.58		
F2. F3.		ery and gaming credit applied (s				553,562.57	2,014.93	1,840,658.86 553,562.57	(E 1) <b>\$12.6</b> *	76,743.58
F4.		: dollar credit applied (subtr		'		165,362.99	1 11	165,362.99	, ,	
F5.		general property taxes to be			1	10,104,916.03		10,117,159.16	(F) <b>\$12,6</b>	76,743.44
F6.		DERRUN/OVERRUN				<u> </u>				\$0.14
G.		DETAIL	ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		
	CDE/	CIAL ASSESSMENTS AND C	HADOES		For I	Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢ E	07 255 25
Н.		TTED PROPERTY TAXES (Ne		on proporty omitted	from toyation i	597,255.25		0.00	\$3	97,255.25 \$0.00
i.		0.43 CORRECTIONS (Net taxe			TOTT LAXALIOTTI	n previous yea	313)			\$0.00
	0.70	(a)	3 due of return	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$ + _	0.00 R	eg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	NAITI	(a) (Acres)		(Acres)		(Acres)	(f) (g) (Acres)	(h)		
K.	IVIFL	TAX0.00 Open @\$ .72 =\$ _	<u> </u>	5.00 Closed @\$ 1.68	3=\$ <u>126.00</u> +	0.00 Open	@\$ 1.90=0.00 +104.0 (i) (Acres)	00 Closed @\$ 9.49=\$ <u>986.96</u> +	:	\$1,112.96
								Closed @ \$7.87=\$		
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	per Ton + Numbe	er of Tons=(b) _	0.00 @7¢ per To	n		\$0.00
H	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons	s =(a)	0.00 @5¢ per Ton			\$0.00
ES CE		ON ORE CONCENTRATE		))	Number of Tons	( )	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F			•	•						
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	6, H, I, J, K, L)	)			\$13,2	275,111.79

2023	67	186	1820	FOR	VILLAGE	OF	VERNON	WAUKESHA
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	<b>CTION G - DETAIL SUI</b>	MMARY		

	<b>).</b>	Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$506,196.00	\$0.00	\$0.00	\$506,196.00
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>₹</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇊ	09 10	Lottery Credit Audit Professional Fee Charge Back/Delinquent	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	11	Stormwater	\$621.41 \$90,437.84	\$0.00 \$0.00	\$0.00 \$0.00	\$621.41 \$90,437.84
		TOTALS	\$597,255.25	\$0.00	\$0.00	\$597,255.25

2023	67	186	1820	FOR	VILLAGE	OF	VERNON	WAUKESHA	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	_

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

67 191 1839 CO ACCT NO MUN

WAUKESHA

**VILLAGE** 

**FOR** OF WALES Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$47.29 A. 2. Portion of county tax levied over entire municipality \$925,291.46 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$925,338.75 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$545,818.91 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$1,351,199.00 \$0.00 \$1,897,017.91 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	67	191	1839 FO	R <i>VILLA</i>	<i>GE</i> OF	WALES	WAUKESHA	
YE	EAR	СО	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Schoo	I District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1.	671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$4,196,38	1.55
D.	2.							, , , , , , , , , , , , , , , , , , ,	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
∠ H	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
S	11.								
		0800	0007	Y SCHOOL TAXES (sum WAUKESHA COUNTY)		DEW/A		\$4,196,3 \$4,45.5	
L.Si	2.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$145,5	<del>55.43</del>
	3.								
TECH. IT	4. TOT	AL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$145,58	35.43
F.						cal, School and Technica		\$7,164,32	23.64
		Summary of Gener	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		perty taxes from co	_ •	ummary	7,107,519.08	56,804.40	7,164,323.48		
F2.		tax credit applied (			827,158.96	6,610.77	833,769.73		
F3.		gaming credit appli redit applied <i>(subti</i>		)	193,472.00 65,619.70	0.00	193,472.00 65,619.70	(F-1) <b>\$7,164,3</b>	23.48
F4. F5.		oroperty taxes to b			6,021,268.42	50,193.63			23.64
F6.		•	o oonootoa				6 071 462 05	(F) <b>\$7,164,3</b>	
	UNDERRU	N/OVERRUN			0,021,200.42	30,193.03	6,071,462.05	,	\$0.16
∣ G.	UNDERRUI	N/OVERRUN DETAIL	ON PAGE 3		Col 1	Municipalit	6,071,462.05 Acting as Agent for	,	\$0.16
G.		DETAIL		3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-	
	SPECIAL ASS	DETAIL SESSMENTS AND C	HARGES		Col 1 For Municipality 174,557.00	Municipalit Col 2 Enterprise/Utility 7,223.86	y Acting as Agent for	\$181,7	80.86
Н.	SPECIAL ASS	DETAIL SESSMENTS AND C OPERTY TAXES (N	HARGES let taxes levied	on property omitted from	Col 1 For Municipality 174,557.00	Municipalit Col 2 Enterprise/Utility 7,223.86	y Acting as Agent for Col 3 Other	\$181,7	80.86 \$0.00
	SPECIAL ASS	DETAIL SESSMENTS AND C	HARGES let taxes levied	on property omitted from	Col 1 For Municipality 174,557.00	Municipalit Col 2 Enterprise/Utility 7,223.86	y Acting as Agent for Col 3 Other	\$181,7	80.86
Н.	SPECIAL ASS OMITTED PR S. 70.43 COR	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a)	HARGES let taxes levied es due or refur	on property omitted from ided)	Col 1 For Municipality 174,557.00 taxation in previous yea	Municipalit Col 2 Enterprise/Utility 7,223.86 ars) (d) (e)	y Acting as Agent for Col 3 Other  0.00	\$181,7	80.86 \$0.00
H. I.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a))  FAXES 0.00 FAXES	HARGES  Let taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cares) (c)	Col 1 For Municipality 174,557.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ (h)	\$181,7	80.86 \$0.00 \$0.00
H. I.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a))  FAXES 0.00 FAXES	HARGES  Let taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from oded) (b) (c) = \$ 0.00 +	Col 1 For Municipality 174,557.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 1.90= 0.00 + 0.00	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	\$181,7	80.86 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a))  FAXES 0.00 FAXES	HARGES  Let taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cares) (c)	Col 1 For Municipality 174,557.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ (h)	\$181,7	80.86 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T (a) (MFL TAX	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a)  TAXES 0.00 F  Acres)  0.00 Open @\$ .72 =\$	HARGES  Let taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 174,557.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (access)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$181,7	80.86 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T (a) (b) MFL TAX  1. COAL (see	DETAIL  SESSMENTS AND C  OPERTY TAXES (N  RECTIONS (Net tax (a)  TAXES	es due or refur  Reg. Acs. @ 10 (c) (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 174,557.00  taxation in previous yea  co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$181,7	\$0.86 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T (a) (b) MFL TAX  1. COAL (see 2. PETROLE	DETAIL  SESSMENTS AND COPERTY TAXES (Not tax (a))  FAXES 0.00 FACTES 0.00 FACTES 0.00 PROPERTY TAXES TAXES 0.00 PROPERTY TAXES 1.72 = \$  C.70.42 Number C.70	### HARGES    let taxes levied   es due or refur     Reg. Acs. @ 10 (    (b) (c)     0.00 +     er of Tons=(a)     (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 174,557.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00  (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$181,7	\$0.86 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T (a) (b) MFL TAX  1. COAL (see 2. PETROLE	DETAIL  SESSMENTS AND C  OPERTY TAXES (N  RECTIONS (Net tax (a)  TAXES	### HARGES    let taxes levied   es due or refur     Reg. Acs. @ 10 (    (b) (c)     0.00 +     er of Tons=(a)     (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 174,557.00  taxation in previous yea  co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$181,7	\$0.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP T (a) (1) MFL TAX  1. COAL (see 2. PETROLE 3. IRON ORE	DETAIL  SESSMENTS AND COPERTY TAXES (Note tax (a))  FAXES 0.00 propers (Acres) 0.00 Open (Acres) 0.00 Open (Acres) 0.72 = \$  C.70.42 Number  SUM REFINERIES  E CONCENTRATE	HARGES  let taxes levied es due or refur  Reg. Acs. @ 10 (c)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 174,557.00  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(  n + Number of Tons=(b) ber of Tons =(a)  per of Tons =(a)	Municipalit Col 2 Enterprise/Utility 7,223.86  ars)  (d) (e) = \$ 0.00 + 0.00  (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$181,7	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

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

2023	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

67 195 1821 CO MUN ACCT NO

WAUKESHA

OF

WAUKESHA

**VILLAGE** 

**FOR** 

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

20	023	67	195	1821 FO	R VILLA	<i>GE</i> OF	WAUKESHA	WAUKESH	<i>IA</i>
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	s	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	676174	0421	SCH D OF WAUKESHA	\			\$	8,921,194.17
D.	2.							•	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR, IN	8.								
M O	9.								
吕	10.								
SE	11.								
		OTAL ELEMENTARY AND							\$8,921,194.17
E. 🖁	1.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA			\$395,988.77
E.S.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)				\$395,988.77
F.				<u> </u>	<u> </u>	cal, School and Technica	l College Taxes)	\$1	13,653,089.38
'-		Summary of Genera	al Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co	llected		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	Genera	al property taxes from cor	mputerized s	summary	13,617,313.31	35,775.92	13,653,089.23		
F2.	-	levy tax credit applied (s	•	•	2,004,648.25	5,266.73	2,009,914.98		
F3.				1	551,902.29	0.00	FF4 000 00	(E 4) <b>¢</b> :	13,653,089.23
. 5.	Lottery	and gaming credit applied	ed (subtract <sub>/</sub>	)	331,902.29		551,902.29	(F-1) <b>3</b>	.0,000,000.20
F4.	First do	ollar credit applied (subtra	act)	)	169,351.30	0.00	169,351.30	,	
F4. F5.	First do	ollar credit applied (subtra neral property taxes to be	act)	)				,	13,653,089.38
F4. F5. F6.	First do	ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN	act) e collected		169,351.30 10,891,411.47	0.00 30,509.19	169,351.30 10,921,920.66	,	
F4. F5.	First do	ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN	act)		169,351.30 10,891,411.47 Col 1	0.00 30,509.19 Municipality	169,351.30	,	13,653,089.38
F4. F5. F6.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN	act) e collected ON PAGE 3		169,351.30 10,891,411.47	0.00 30,509.19  Municipality Col 2 Enterprise/Utility	169,351.30 10,921,920.66 / Acting as Agent for	,	13,653,089.38
F4. F5. F6.	First do Net gen UNDE	ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	act) e collected ON PAGE 3	3	169,351.30 10,891,411.47 Col 1 For Municipality 537,322.56	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86	169,351.30 10,921,920.66 / Acting as Agent for Col 3 Other	,	13,653,089.38 -\$0.15
F4. F5. F6. G.	First do Net gen UNDE	Dilar credit applied (subtrated in the subtrated in the s	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	169,351.30 10,891,411.47 Col 1 For Municipality 537,322.56 taxation in previous year	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86	169,351.30 10,921,920.66 / Acting as Agent for Col 3 Other 4,812.80	,	13,653,089.38 -\$0.15 \$557,522.22
F4. F5. F6. G.	First do Net gen UNDE	pollar credit applied (subtrated in property taxes to be recorded in property taxes to be recorded in property taxes to be recorded in property taxes (New York Control of the property taxes (New York Control of taxes (a)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from oded)	169,351.30 10,891,411.47 Col 1 For Municipality 537,322.56 taxation in previous year	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e)	169,351.30 10,921,920.66 / Acting as Agent for Col 3 Other 4,812.80	,	\$557,522.22 \$0.00 \$550.00
F4. F5. F6. G.	First do Net gen UNDE	pollar credit applied (subtrated in property taxes to be recorded in property taxes to be recorded in property taxes to be recorded in property taxes (Net taxed in property taxes)  COPTAXES	act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$0.00+	169,351.30 10,891,411.47 Col 1 For Municipality 537,322.56 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00	169,351.30 10,921,920.66 / Acting as Agent for Col 3 Other 4,812.80	,	13,653,089.38 -\$0.15 \$557,522.22 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR	pollar credit applied (subtrated in property taxes to be recorded in property taxes to be recorded in property taxes to be recorded in property taxes (New York Control of the property taxes (New York Control of taxes (a)	act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00 +(Acres) (c)	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	169,351.30 10,921,920.66 / Acting as Agent for Col 3 Other 4,812.80	,	\$557,522.22 \$0.00 \$0.00
F4. F5. F6. G.	SPECIA OMITTE S. 70.43 P.F. CR	Dilar credit applied (subtrated in the property taxes to be recommended in the property taxes to be recommended in the property taxes (New York Ca)  CORRECTIONS (Net taxed (a))  ROP TAXES	act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00 +(Acres) (c)	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.00 (i) (Acres)	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 0.00 +	,	\$557,522.22 \$0.00 \$550.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR	pollar credit applied (subtrated in property taxes to be recorded in property taxes (New York 1982). The recorded in property taxes (a) and the recorded in property taxes (a) and the recorded in property taxes (a) and the recorded in property taxes (b) and the recorded in property taxes to be recorded in property taxes (b) and taxes (	e collected  ON PAGE 3  HARGES  et taxes levied  es due or refur  (b) (c)  0.00 +	on property omitted from   nded	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$557,522.22 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA	Dilar credit applied (subtrate applied) (subtrate a	act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$557,522.22 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETF	Dilar credit applied (subtrated in the subtrated in the s	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	On property omitted from oded) (b) (ct = \$ 0.00 + (ct + 0.00) Closed @\$ 1.68=\$ 0.00	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open( n + Number of Tons=(b) ber of Tons =(a)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$557,522.22 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETF	Dilar credit applied (subtrate applied) (subtrate a	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	On property omitted from oded) (b) (ct = \$ 0.00 + (ct + 0.00) Closed @\$ 1.68=\$ 0.00	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$557,522.22 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETF 3. IRON	Dilar credit applied (subtrated in the subtrated in the s	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)  S (sec. 70.44)	0.00 @5¢ per To  Num  Num  Num  Num  Num	169,351.30 10,891,411.47  Col 1 For Municipality 537,322.56 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 0.00 + 0.00 Open(access) n + Number of Tons=(b) ber of Tons =(a)	0.00 30,509.19  Municipality Col 2 Enterprise/Utility 15,386.86  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	169,351.30 10,921,920.66  / Acting as Agent for Col 3 Other  4,812.80  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$557,522.22 \$0.00 \$0.00 \$0.00 \$0.00

2023	67	195	1821	FOR	VILLAGE	OF	WAUKESHA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$537,322.56	\$0.00	\$0.00	\$537,322.56
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢Æ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
_	07	Delinquent Utility Charges	\$0.00 \$0.00	\$15,386.86	\$0.00	\$15,386.86
∣≝	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Ambulance	\$0.00	\$0.00	\$4,812.80	\$4,812.80
S						
		TOTALS	\$537,322.56	\$15,386.86	\$4,812.80	\$557,522.22

2023	67	195	1821	FOR	VILLAGE	OF	WAUKESHA	WAUKESHA	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

es	67	206	1840
	CO	MUN	ACCT NO

FC	R CITY	OF	BROOKFIELD	WAUKESHA	Amended
	Town- Village -City		Municipality	County	

				10W1-Village	Oily	Warne	apanty	County	
SEC				Descripti	ion of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	ial charge	s upon county					\$788.06
	2. Po	ortion of county tax	levied ov	er entire municipality					\$13,467,159.38
ES -	3. S	pecial purpose cou	nty taxes						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	XES (sur	n of A1 through A3)					\$13,467,947.44
<u> </u>		Special District	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
_	4	Code	NO	District Name		<u> </u>			State Special Charges
B.	1								
	2								
ES	3								
₹	4								
CT	5								
IZ.	6								
DIS	7								
₹	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	ose dist	rict taxes (detail on page 4)					\$0.00
	2. 1	Total tax increme	nt (exce	pt county environmental remed	liation tax increment)	1			\$3,231,747.36
OR		County environme	•		,				\$0.00
Ë, S		Other state specia							\$0.00
LAGE, FAXES	<b>5</b> . C	County special ch	narges						\$0.00
≓ ∵	6 A	All other town, vill	age, or c	ity taxes					\$42,950,000.00
ŠΡ	7. S	Surplus funds app	olied						\$0.00
δ	8. TO	Surplus funds apportate town, vill	AGE OR (	CITY TAXES (sum of C1 through	C7)				\$46,181,747.36
Clerl	<u> </u>				Date		REMARKS		
D'					1				
Pho	ne	,							
(		,							
Em	ail								

20	)23	67	206	1840	FOR CIT	γ OF	BROOKFIELD	WAUKESHA
	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School	District Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	670714	0403	SCH D OF ELMBRO	OOK (BROOKFIELD)			\$62,147,350.32
D.	2.	676174	0421	SCH D OF WAUKES	SHA			\$714,936.78
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.							
		0800	0007		sum of D1 through D11) TY AREA TECH COLLEG			\$62,862,287.10
SH	1. 2.	0800	0007	WAUKESHA COUN	TY AREA TECH COLLEG	E PEVVA		\$2,426,120.42
	3.							
TECH. M		AL TECHNICAL CO	LLEGE TAXES	(sum of E1 throu	gh E3)			\$2,426,120.42
F.						ocal, School and Technica		\$124,938,102.32
••	:	Summary of Gener	al Property Ta	exes, State Tax Credi		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1	Gonoral prop	orty tayos from co	mputorized c	ummanı		Personal Property Roll	, , ,	
F1.		erty taxes from co	<u> </u>	ummary	122,853,956.12	2,084,144.28	124,938,100.40	•
F2.	School levy to	ax credit applied (	subtract)	•	122,853,956.12 15,237,250.69	2,084,144.28 258,170.13	124,938,100.40 15,495,420.82	
	School levy to		subtract) ed (subtract)	•	122,853,956.12	2,084,144.28 258,170.13 0.00	124,938,100.40	(F-1) <b>\$124,938,100.40</b>
F2. F3.	School levy to Lottery and ga First dollar cre	ax credit applied (saming credit application)	subtract) ed (subtract) act)	•	122,853,956.12 15,237,250.69 2,768,688.72	2,084,144.28 258,170.13 0.00 0.00	124,938,100.40 15,495,420.82 2,768,688.72	(F-1) \$124,938,100.40
F2. F3. F4.	School levy to Lottery and ga First dollar cre	ax credit applied (saming credit applied (subtroperty taxes to be tover the control of the contr	subtract) ed (subtract) act) e collected	)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03	(F-1) \$124,938,100.40
F2. F3. F4. F5.	School levy to Lottery and ga First dollar cro Net general p	ax credit applied (saming credit applied (subtroperty taxes to be tover the control of the contr	subtract) ed (subtract) act)	)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15 Municipalit	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for	(F-1) \$124,938,100.40 (F) \$124,938,102.32
F2. F3. F4. F5. F6.	School levy to Lottery and ga First dollar co Net general p UNDERRUN	ax credit applied (saming credit applied (subtrance) applied (subtrance) (subt	subtract) ed (subtract) act) e collected ON PAGE 3	)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88 Col 1 For Municipality	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for Col 3 Other	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92
F2. F3. F4. F5. F6.	School levy to Lottery and go First dollar cro Net general p UNDERRUN  SPECIAL ASS	ax credit applied (saming credit applied (subtraction of the content of the conte	subtract) ed (subtract) act) e collected ON PAGE 3	3	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88 Col 1 For Municipality 65,139.98	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03
F2. F3. F4. F5. F6.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASS OMITTED PRO	ax credit applied (saming credit applied (subtroperty taxes to be VOVERRUN  DETAIL  ESSMENTS AND COPERTY TAXES (Note that content to be subtroperty)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88 Col 1 For Municipality	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for Col 3 Other	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASS OMITTED PRO	ax credit applied (saming credit applied (subtraction of the content of the conte	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88 Col 1 For Municipality 65,139.98	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for Col 3 Other	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cro Net general p UNDERRUN  SPECIAL ASSI OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtroperty taxes to be I/OVERRUN  DETAIL  ESSMENTS AND COPERTY TAXES (Note taxes (a))  AXES0.00F	subtract) ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted froded)  (b)  (c) = \$ 0.00 +	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for Col 3 Other	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASSI OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtrance)  aming credit applied (subtrance)  axis credit applied (subtrance)  credit applied (subtr	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted froded) (b) $c = $ 0.00 + $ (Acres)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASSI OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtrance)  aming credit applied (subtrance)  axis credit applied (subtrance)  credit applied (subtr	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted froded) (b) $c = $ 0.00 + $ (Acres)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03 y Acting as Agent for Col 3 Other 0.00	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASSI OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtrance)  aming credit applied (subtrance)  axis credit applied (subtrance)  axis credit applied (subtrance)  between the credit applied (subtrance)  between the credit applied (subtrance)  credit applied (subtrance)  between the credit applied (subtrance)  credit applied (subtrance)  between the credit applied (subtrance)  credit applied (subtranc	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted froded) (b) $c = $ 0.00 + $ (Acres)	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61
F2. F3. F4. F5. F6. G.	School levy to Lottery and go First dollar cre Net general p UNDERRUN  SPECIAL ASSI OMITTED PRO S. 70.43 CORF	ax credit applied (saming credit applied (subtrance) edit applied (subtrance) perty taxes to be I/OVERRUN  DETAIL  ESSMENTS AND COPERTY TAXES (Note taxed) (a)  AXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted froded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and gr First dollar cro Net general p UNDERRUN  SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP TA (a) (F	ax credit applied (saming credit applied (subtrance) edit applied (subtrance) perty taxes to be I/OVERRUN  DETAIL  ESSMENTS AND COPERTY TAXES (Note taxed) (a)  AXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted froded) (b) c = \$0.00 +(Acres) 0.00Closed @\$ 1.68=\$	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 6 0.00 + 0.00 Open	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05 ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and grand First dollar crunched processing to the second second process of the second p	ax credit applied (saming credit applied (subtrance) edit applied (subtrance) perty taxes to be compared to be	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	on property omitted froded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 6 0.00 + 0.00 Open	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and grand First dollar crunched processing to the second second process of the second p	ax credit applied (saming credit applied (subtrance) applied (subtrance) applied (subtrance) applied (subtrance) between taxes to be between taxes to be between taxes to be between taxes (Not between taxes (not can between taxes	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	on property omitted froded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	122,853,956.12 15,237,250.69 2,768,688.72 858,331.83 103,989,684.88  Col 1 For Municipality 65,139.98 rom taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Tons = (a)	2,084,144.28 258,170.13 0.00 0.00 1,825,974.15  Municipalit Col 2 Enterprise/Utility 1,029,727.05  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	124,938,100.40 15,495,420.82 2,768,688.72 858,331.83 105,815,659.03  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$124,938,100.40 (F) \$124,938,102.32 -\$1.92 \$1,094,867.03 \$0.00 -\$246.61 \$0.00 \$0.00

2023	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City	<del></del>	Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$468,536.98	\$0.00	\$468,536.98
်လ	02	Sewer main and lateral installations	\$0.00	\$12,998.73	\$0.00	\$12,998.73
5	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Street lighting	\$23,496.90	\$0.00	\$0.00	\$23,496.90
Ä	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
<u>5</u>	10	Delinquent False Alarm Fees	\$4,710.00	\$0.00	\$0.00	\$4,710.00
SPECIAL	11	Delinquent Utility Charges	\$0.00	\$548,191.34	\$0.00	\$548,191.34
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	03	Lottery Credit Addit	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SP						
		TOTALS	\$65,139.98	\$1,029,727.05	\$0.00	\$1,094,867.03

2023	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

67 216 1841 CO ACCT NO MUN

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

20	023	67	216	1841 FO	R <i>CIT</i>	γ OF	DELAFIELD	WAUKESHA
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$11,257,988.2
D.	2.	672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$1,196,122.4
	3.	673862	0416	SCH D OF LAKE COUN	ITRY			\$1,690,321.8
ELEMENTARY AND SECONDARY SCHOOLS	4.	674060	0419	SCH D OF OCONOMO	NOC AREA			\$471,598.0
AND	5.							*
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (our	of D4 through D44)			#44 C4C 020
F	12.	0800	0007	WAUKESHA COUNTY		ΕΡΕΙΛΙΔ		\$14,616,030. \$575,189.
ES:	2.	0000	0007	WACKECHA COCKITI	AINLA TEON GOLLLOL	LILWA		ψ373,103.
TECH. M	3.							
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$575,189.8
F.	TOTA	AL GENERAL PROPERTY TA						\$25,084,786.2
		Summary of Genera	al Property Ta	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	24,757,927.01	326,859.14	25,084,786.15	
			subtract)		3,031,117.64	37,556.40	2 062 674 04	
F2.		ool levy tax credit applied (s			· · ·		3,068,674.04	
F3.	Lotte	ery and gaming credit applie	ed (subtract	)	405,560.65	0.00	405,560.65	(F-1) <b>\$25,084,786.</b>
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		405,560.65 150,367.49	0.00 0.00	405,560.65 150,367.49	<b>*</b>
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)	)	405,560.65	0.00	405,560.65	(F) <b>\$25,084,786.</b>
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		405,560.65 150,367.49 21,170,881.23	0.00 0.00 289,302.74 Municipalit	405,560.65 150,367.49	<b>*</b>
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected		405,560.65 150,367.49 21,170,881.23 Col 1 For Municipality	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other	(F) <b>\$25,084,786.</b> - <b>\$0.</b>
F3. F4. F5. F6.	Lotte First Net g UND	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	405,560.65 150,367.49 21,170,881.23 Col 1 For Municipality 1,764,118.83	0.00 0.00 289,302.74 Municipalit Col 2 Enterprise/Utility 147,007.95	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for	(F) \$25,084,786. -\$0.
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CH	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	405,560.65 150,367.49 21,170,881.23 Col 1 For Municipality 1,764,118.83	0.00 0.00 289,302.74 Municipalit Col 2 Enterprise/Utility 147,007.95	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other	(F) \$25,084,786. -\$0. \$1,913,387.
F3. F4. F5. F6.	Lotte First Net g UNE SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	405,560.65 150,367.49 21,170,881.23 Col 1 For Municipality 1,764,118.83	0.00 0.00 289,302.74 Municipalit Col 2 Enterprise/Utility 147,007.95	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other	(F) \$25,084,786. -\$0.
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refur	on property omitted from oded)	405,560.65 150,367.49 21,170,881.23 Col 1 For Municipality 1,764,118.83 taxation in previous year	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e)	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other 2,261.00	(F) \$25,084,786. -\$0. \$1,913,387.
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (cores)	405,560.65 150,367.49 21,170,881.23  Col 1 For Municipality 1,764,118.83 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other 2,261.00	\$25,084,786. -\$0. \$1,913,387. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New (a))  CROP TAXES	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (cores)	405,560.65 150,367.49 21,170,881.23  Col 1 For Municipality 1,764,118.83 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres)	405,560.65 150,367.49 21,460,183.97 y Acting as Agent for Col 3 Other 2,261.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$25,084,786. -\$0. \$1,913,387. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied to be determined by the dollar credit applied to be dollar credit applied (subtraction of the dollar credit applied to be d	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.68=\$	405,560.65 150,367.49 21,170,881.23  Col 1 For Municipality 1,764,118.83 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres)	405,560.65 150,367.49 21,460,183.97  y Acting as Agent for Col 3 Other  2,261.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$25,084,786. -\$0. \$1,913,387. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied to dollar credit applied (subtrate applied (subt	ed (subtract) act) actol collected  ON PAGE 3  HARGES at taxes levied as due or refur  (b) (c) (0.00 +	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.68=\$ 0.00 (c 0.00 C	405,560.65 150,367.49 21,170,881.23  Col 1 For Municipality 1,764,118.83 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	405,560.65 150,367.49 21,460,183.97  y Acting as Agent for Col 3 Other  2,261.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$25,084,786. -\$0. \$1,913,387. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) ect) ect) ect) ect) ect) ect) ect) e	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.68=\$ Num	405,560.65 150,367.49 21,170,881.23  Col 1 For Municipality 1,764,118.83 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (g) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 289,302.74   Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol	405,560.65 150,367.49 21,460,183.97  y Acting as Agent for Col 3 Other  2,261.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$25,084,786. -\$0. \$1,913,387. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) actorial content of conte	On property omitted from oded) (b) (c) = \$ 0.00 + (CACTES) (COUNTY OF TOWNS	405,560.65   150,367.49   21,170,881.23   Col 1   For Municipality   1,764,118.83   taxation in previous yea   Col 1   For Municipality   1,764,118.83   taxation in previous yea   Col 1   (e) (Acres)   0.00	0.00 0.00 0.00 289,302.74  Municipalit Col 2 Enterprise/Utility 147,007.95  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 0.00   (i) (Acres) 0.00 0.00   (arg per Toro) 0.00   (arg per Toro)	405,560.65 150,367.49 21,460,183.97  y Acting as Agent for Col 3 Other  2,261.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	\$25,084,786\$0. \$1,913,387. \$0. \$0. \$0.

2023	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$94,715.36	\$0.00	\$94,715.36
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			*****	****	*	***
¥S						
∣ặ						
SPECIAL						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$2,261.00	\$2,261.00
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$52,292.59	\$0.00 \$0.00	\$0.00 \$52,292.59
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Delinquent Invoices	\$57,718.83	\$0.00	\$0.00	\$57,718.83
<u>~</u>	11	Fire Fee	\$1,706,400.00	\$0.00	\$0.00	\$1,706,400.00
0,			<b>\$1,100,100.00</b>	75.55	70.00	¥1,100,100100
	$\vdash$					
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		TOTALS	\$1,764,118.83	\$147,007.95	\$2,261.00	\$1,913,387.78
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2023	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	_

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 250 1842 CO ACCT NO MUN

WAUKESHA

CITY

**FOR** OF **MILWAUKEE** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$1.31 A. 2. Portion of county tax levied over entire municipality \$22,356.41 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$22.357.72 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 405020 MILWAUKEE COUNTY METRO SEWER DISTRICT 0248 \$20,651.38 \$0.00 \$20,651.38 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$20,651.38 \$0.00 \$20,651.38 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$126,652.43 All other town, village, or city taxes \$0.00 \$126,652.43 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 67	250	1842 FC	DR CIT	γ OF	MILWAUKEE	WAUKESHA
YE	AR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 673437	0409	SCH D OF MENOMON	IEE FALLS			\$111,180.07
D.	2.						<b>,</b> , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND SECONDAD	Y SCHOOL TAXES (sur	a of D4 through D44)			\$444.400.03
F		0008	<u> </u>	ECHNICAL COLLEGE	MII W		\$111,180.07 \$13,454.90
GES.	2.	0000	WILVYAOREE AREA TE	TOTINIOAL GOLLLOL	IVIILVV		ψ13, <del>434.30</del>
TECH. M	3.						
- 8	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	1 E3)			\$13,454.90
F.	TOTAL GENERAL PROPERTY						\$294,296.50
	Summary of Ge	neral Property 1	axes, State Tax Credits	Col 1	ral Property Taxes to be Co		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	228,576.78	65,720.81	294,297.59	•
F2.	School levy tax credit applie	d (subtract)	•	228,576.78 21,061.97	65,720.81 6,055.78	294,297.59 27,117.75	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract	•	228,576.78 21,061.97 0.00	65,720.81 6,055.78 0.00	294,297.59 27,117.75 0.00	
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (SL	d (subtract) oplied (subtract) ubtract)	•	228,576.78 21,061.97 0.00 124.44	65,720.81 6,055.78 0.00 0.00	294,297.59 27,117.75 0.00 124.44	(F-1) \$294,297.59
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract) ubtract)	•	228,576.78 21,061.97 0.00	65,720.81 6,055.78 0.00 0.00	294,297.59 27,117.75 0.00	(F-1) \$294,297.59 (F) \$294,296.50
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	;)	228,576.78 21,061.97 0.00 124.44 207,390.37	65,720.81 6,055.78 0.00 0.00 59,665.03	294,297.59 27,117.75 0.00 124.44 267,055.40 y Acting as Agent for	(F-1) \$294,297.59
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3	;)	228,576.78 21,061.97 0.00 124.44 207,390.37 Col 1 For Municipality	65,720.81 6,055.78 0.00 0.00 59,665.03 Municipalit	294,297.59 27,117.75 0.00 124.44 267,055.40 y Acting as Agent for Col 3 Other	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE COLLECTION	3	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60	65,720.81 6,055.78 0.00 0.00 59,665.03 Municipalit Col 2 Enterprise/Utility 0.00	294,297.59 27,117.75 0.00 124.44 267,055.40 y Acting as Agent for	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	3 I on property omitted from	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60	65,720.81 6,055.78 0.00 0.00 59,665.03 Municipalit Col 2 Enterprise/Utility 0.00	294,297.59 27,117.75 0.00 124.44 267,055.40 y Acting as Agent for Col 3 Other	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	d on property omitted from	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60	65,720.81 6,055.78 0.00 0.00 59,665.03 Municipalit Col 2 Enterprise/Utility 0.00	294,297.59 27,117.75 0.00 124.44 267,055.40 y Acting as Agent for Col 3 Other	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	d on property omitted from	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 a taxation in previous year	65,720.81 6,055.78 0.00 0.00 59,665.03  Municipalit Col 2 Enterprise/Utility 0.00 ars)	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other 0.00	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE S OCHARGES (Net taxes levied taxes due or reful	If on property omitted from the control of the con	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	65,720.81 6,055.78 0.00 0.00 59,665.03  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other 0.00  (f)	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE S OCHARGES (Net taxes levied taxes due or reful	If on property omitted from the control of the con	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	65,720.81 6,055.78 0.00 0.00 59,665.03  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other 0.00	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE S OCHARGES (Net taxes levied taxes due or reful	If on property omitted from the control of the con	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (e) (g) (Acres) (i) (Acres) (i) (Acres)	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE S OCHARGES (Net taxes levied taxes due or reful	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (e) (g) (Acres) (i) (Acres) (i) (Acres)	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) —Reg. Acs. @ 10 —\$ 0.00 +	(b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 a taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Opendo	65,720.81 6,055.78 0.00 0.00 59,665.03  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 9 = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) (s) 0.00 + (c)  mber of Tons=(a)	(b)  (c)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (e)  (f)  (f)  (f	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (d) con + Number of Tons=(b)	(d) (e) (ars) (i) (Acres) (i) (Acres) (2.00 (2.00 (2.00 (4.0	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) (s) 0.00 + (c)  mber of Tons=(a)	(b)  (c)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (e)  (f)  (f)  (f	228,576.78 21,061.97 0.00 124.44 207,390.37  Col 1 For Municipality 3,040.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept to the property of	(d) (e) (ars) (i) (Acres) (i) (Acres) (0.00 (0.0	294,297.59 27,117.75 0.00 124.44 267,055.40  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$294,297.59 (F) \$294,296.50 \$1.09 \$3,040.60 \$0.00 \$0.00

2023	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	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
ĺЙ	10	Other	\$3,040.60	\$0.00	\$0.00	\$3,040.60
S						
		TOTALS	\$3,040.60	\$0.00	\$0.00	\$3,040.60

2023	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

67 251 1843 CO MUN ACCT NO

				FOR	CITY		OF I	MUSKEGO	WAUKESHA	Amended
					Town- Village	-City	Mun	icipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	jes upon county						\$379.06
	2. P	ortion of county tax		\$6,477,762.95						
JNT (ES	3. S	pecial purpose cou	inty taxes	5						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY TA	AXES (sı	um of A1 through A3	3)					\$6,478,142.01
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678020	0447	LITTLE MUSKEGO	LAKE PRO &	REHAB DISTRIC	СТ	\$0.00	\$0.00	\$0.00
	2	678080	0453	BIG MUSKEGO LA	KE PRO & REI	HAB DISTRICT		\$0.00	\$0.00	\$0.00
ES	3	678200	0620	LAKE DENOON LA	KE DISTRICT			\$0.00	\$0.00	\$0.00
Ž	4									
C	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11	<u>'</u>		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (detail o	n page 4)		'			\$0.00
	2. 1	Total tax increme	ent <i>(exc</i>	ept county environi	mental remed	liation tax incre	ement)			\$1,375,451.46
OR		County environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00
ЭĒ, ES	4. C	Other state speci	al charg	es						\$0.00
VILLAGE, TY TAXES	5. (	County special ch	narges							\$0.00
₹	6. A	All other town, vill		city taxes						\$14,001,300.00
ŘΩ	<b>7</b> . S	Surplus funds app	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$15,376,751.46
Clerl	΄					Date		REMARKS		
								_ KEW/KKKO		
Pho	ne									
(		)						_		
Em	ail									

20	)23	67	251	1843	FOR	CIT	y OF	MUSKEGO	WAUKES	SHA
YE	AR	CO I	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	673822	0414	SCH D OF MU	KWONAGO					\$9,909.69
D.	2.	673857	0415	SCH D OF MU	SKEGO-NOR	WAY			•	\$27,879,690.50
	3.									, , , , , , , , , , , , , , , , , , , ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
1 Si	10.									
S	11.				/					
	12.	0800	0007		•	A TECH COLLEGE	DEWA			\$27,889,600.19
L.S	2.	0000	0007	WAUKESHAC	JOUNTY ARE	A TECH COLLEGE	PEVVA			\$1,166,974.61
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 t	hrough E3)					\$1,166,974.61
F.		L GENERAL PROPERTY TA								\$50,911,468.27
		Summary of Genera	al Property Ta	axes, State Tax	Credits Appli		al Property Taxes to be C			
					F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	-	eral property taxes from con	•	summary		50,723,292.20	188,176.74	50,911,468.94		
F2.		ool levy tax credit applied (s				5,725,663.41	21,241.67	5,746,905.08		<b>ATT</b> - 44 400 - 44
F3.		ry and gaming credit applied dollar credit applied (subtra		)		1,576,209.11 491,420.69	0.00	1,576,209.11 491,420.69	(F-1)	\$50,911,468.94
F4. F5.		eneral property taxes to be				42,929,998.99	166,935.07	43,096,934.06	(F)	\$50,911,468.27
F6.		DERRUN/OVERRUN	o concotou			42,020,000.00	,	40,000,004.00		\$0.67
G.			ON PAGE 3	3		Col 1	Municipalit	ty Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				62,053.12	406,694.07	382,940.00		\$851,687.19
H. I.		TED PROPERTY TAXES (Ne		_ , , ,	tted from taxa	tion in previous yea	rs)			\$0.00 -\$2,799.06
<b>"</b>	5. 70.4	.43 CORRECTIONS (Net taxe	es aue or retur	(b)	(c)		(d) (e)	(f)		-\$2,799.00
J.	P.F. C	CROP TAXES 0.00 R	Reg. Acs. @ 10 @	t = \$ 0.00	+ 0.00	) Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00Open @\$ .72 =\$ _	+	0.00 Closed @\$	1.68=\$0.00	<u>0.00</u> +0.00_Open@	0.00 + <u>24.0</u> (i) (Acres)	00 Closed @\$ 9.49=\$ +		\$227.76
							***	Closed @ \$7.87=\$		-
				0.00 <sub>@</sub>	05¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
z L.	1. CO	DAL (sec.70.42) Numbe	r of Tons=(a)	<u>0.00</u>	, o p p o					
NOLTA L.		DAL (sec.70.42) Number TROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UPATION ES L	2. PE	•	(sec.70.421)	)	Number o	of Tons =(a) f Tons =(a)				\$0.00 \$0.00
OCCUPATION TAXES P	2. PE	TROLEUM REFINERIES	(sec.70.421)	)	Number o	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton			

2023	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
뿌	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ା ଫୁ	07	WCA Assessments	\$0.00	\$47,791.13	\$0.00	\$47,791.13
¥	08	RCA Assessments	\$0.00	\$58,008.39	\$0.00	\$58,008.39
	+		70.00	700,000	70.00	<del>+</del>
≛	$\vdash$					
Щ	$\vdash$					
SPECIAL						
"						
	01	Weeds, Tree Planting, Removal	\$180.00	\$0.00	\$0.00	\$180.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$39,242.71	\$0.00	\$0.00	\$39,242.71
႘	04	Grading, Gravel, Culvert, Fencing	\$2,450.00	\$0.00	\$0.00	\$2,450.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\(\frac{1}{2}\)	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$20,180.41	\$0.00	\$0.00	\$20,180.41
∣∀	08	Delinquent Utility Charges	\$0.00	\$300,894.55	\$0.00	\$300,894.55
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
│₩	10	Lake Fees	\$0.00	\$0.00	\$382,940.00	\$382,940.00
୍ର						
	-					
	-+					
		TOTALS	\$62,053.12	\$406,694.07	\$382,940.00	\$851,687.19

2023	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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_				
_				
_				
				1
тот	TALS		\$0.00	

67 261 1844 CO ACCT NO MUN

CITY WAUKESHA **FOR** OF **NEW BERLIN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$634.27 A. 2. Portion of county tax levied over entire municipality \$10,839,053.30 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$10,839,687.57 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 LINNIE LAC MANAGEMENT DISTRICT 678160 0529 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$895,689.87 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$34,087,231.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$34,982,920.87 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	67	261	1844 FO	R CIT	Y OF	NEW BERLIN	WAUKESHA				
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County				
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	406300	0248	SCH D OF WEST ALLI	S			\$2,574,466.57				
D.	2.	670714	0403	SCH D OF ELMBROOK	H D OF ELMBROOK (BROOKFIELD)							
	3.	673857	0415	SCH D OF MUSKEGO-	I D OF MUSKEGO-NORWAY							
LS	4.	673925	0417	SCH D OF NEW BERL								
ELEMENTARY AND SECONDARY SCHOOLS	5.							\$42,621,284.00				
\ ₹ 5	6.											
ELEMENTARY ECONDARY SC	7.											
II A	8.											
N N	9.											
	10.											
S	11.	TOTAL ELEMENTARY AND	OFOONDAR	Y COLLOCK TAYED (	- ( D4 (b b D44)			040,450,050,57				
	12.	TOTAL ELEMENTARY AND 0800	0007	WAUKESHA COUNTY		DEW/		\$46,158,058.57 \$1,835,616.24				
	2.	0900	0007	MILWAUKEE AREA TE				\$1,833,616.24				
	3.	0000	0000	IVII EVVI OREE / REEV TE	OTHER COLLEGE			φοσ1,σ2σ.σ-1				
TECH. M	4.	TOTAL TECHNICAL COL	\$2,226,645.58									
F.	TOTA	AL GENERAL PROPERTY TA						\$94,207,312.59				
		Summary of Genera	al Property Ta	axes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co						
			Col 3									
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
F1.		neral property taxes from cor	•	ummary	92,871,189.56	1,336,125.13	94,207,314.69					
F2.	Scho	ool levy tax credit applied (s	subtract)		92,871,189.56 10,542,062.32	1,336,125.13 152,274.91	94,207,314.69 10,694,337.23					
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		92,871,189.56 10,542,062.32 2,480,663.99	1,336,125.13 152,274.91 0.00	94,207,314.69 10,694,337.23 2,480,663.99	(F-1) <b>\$94,207,314.69</b>				
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		92,871,189.56 10,542,062.32 2,480,663.99 791,980.29	1,336,125.13 152,274.91 0.00 0.00	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29	(F-1) \$94,207,314.69				
F2. F3. F4. F5.	Scho Lotte First Net (	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		92,871,189.56 10,542,062.32 2,480,663.99	1,336,125.13 152,274.91 0.00 0.00	94,207,314.69 10,694,337.23 2,480,663.99	(F-1) \$94,207,314.69 (F) \$94,207,312.59				
F2. F3. F4. F5. F6.	Scho Lotte First Net (	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)	)	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22 Municipalit	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29	(F-1) \$94,207,314.69				
F2. F3. F4. F5.	School Lotte First Net (	ery and gaming credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96 Col 1 For Municipality	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22 Municipalit Col 2 Enterprise/Utility	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18 y Acting as Agent for Col 3 Other	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10				
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) collected ON PAGE 3	3	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96 Col 1 For Municipality 2,302,692.50	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18 y Acting as Agent for	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59				
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96 Col 1 For Municipality 2,302,692.50	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18 y Acting as Agent for Col 3 Other	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00				
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96 Col 1 For Municipality 2,302,692.50	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18 y Acting as Agent for Col 3 Other	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59				
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	ery and gaming credit applied (sery and gaming credit applied tollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from (b)	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous year	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e)	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18 y Acting as Agent for Col 3 Other 0.00	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67				
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied tollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (c) = \$ (Acres) (c)	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (g) 1,90= 0.00 + 0.00	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67				
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres)	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67				
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres)	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67				
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHAITTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of the provious of the provio	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67 \$0.00				
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.	ed (subtract) ed	on property omitted from oded) (b) (c) = \$	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	1,336,125.13  152,274.91  0.00  0.00  1,183,850.22  Municipalit  Col 2 Enterprise/Utility  759,178.09  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.7¢ per Tor	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	\$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 \$0.00 \$0.00				
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrageneral property taxes to be dependent of the dependent o	ed (subtract) ed	on property omitted from oded) (b) (c) = \$	92,871,189.56 10,542,062.32 2,480,663.99 791,980.29 79,056,482.96  Col 1 For Municipality 2,302,692.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) an + Number of Tons=(b) there of Tons =(a)	1,336,125.13 152,274.91 0.00 0.00 1,183,850.22  Municipalit Col 2 Enterprise/Utility 759,178.09 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	94,207,314.69 10,694,337.23 2,480,663.99 791,980.29 80,240,333.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	\$94,207,314.69 (F) \$94,207,312.59 \$2.10 \$3,061,870.59 \$0.00 -\$401.67 \$0.00 \$0.00				

2023	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		Special Accessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
띹	05 0	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ซ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$2,168,890.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,168,890.50 \$0.00
AR	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
끙	07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$759,178.09	\$0.00	\$759,178.09
7	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Fire Charges	\$133,802.00	\$0.00	\$0.00	\$133,802.00
		TOTALS	\$2,302,692.50	\$759,178.09	\$0.00	\$3,061,870.5

2023	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

67 265 1845 CO MUN ACCT NO

CITY OCONOMOWOC WAUKESHA Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$290.93 A. 2. Portion of county tax levied over entire municipality \$4,971,643.30 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,971,934.23 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 678090 LAC LA BELLE LAKE MGT. DISTRICT 0454 \$9,504.31 \$9,504.31 \$0.00 2 678100 0455 FOWLER LAKE PROT & REHAB DISTRICT \$0.00 \$35,455.00 \$35,455.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$44,959.31 \$0.00 \$44,959.31 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$2,073,729.23 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$16,132,660.00 All other town, village, or city taxes \$0.00 \$18,206,389.23 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone

Printed 05-28-24 07:58 AM

Email

20	023 67	265	1845	FOR	CIT	/ OF	OCONOMOWOC	WAUKESHA	
	AR CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School District Codes	Acct No .			SCHOOL	Amounts App			
	1. 674060	0419	SCH D OF OCON	IOMOWOC AR	EA			\$21.7	764,153.41
D.	2.							<b>4</b> = -,-	,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.								
	12. TOTAL ELEMENTARY AN		WAUKESHA COL	•		DEWA			,764,153.41
L. Si	1. 0800	0007	WAUKESHA COC	JNIY AREA IE	CH COLLEGE	PEWA		3	895,645.86
등등	3.								
TECH. IT	4. TOTAL TECHNICAL CO	\$	895,645.86						
F.	TOTAL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of C	County, Speci	ial District, Lo	cal, School and Technica	al College Taxes)	\$45,	883,082.04
	Summary of Gene	ral Property Ta	axes, State Tax Cre	edits Applied,					
				Real	Col 1 Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from co		summary		45,367,486.26	515,596.70	45,883,082.96		
F2.	School levy tax credit applied	<u> </u>			5,168,207.15	58,746.76	5,226,953.91	A	
F3.	Lottery and gaming credit app		)		1,012,671.96 355,621.61	0.00	1,012,671.96 355,621.61	(F-1) <b>\$45</b>	,883,082.96
F4. F5.	First dollar credit applied (sub				38,830,985.54	456,849.94	39,287,835.48	(F) <b>\$45</b>	,883,082.04
F6.	UNDERRUN/OVERRUN	De conectea			30,030,903.54	400,040.04	33,201,033.40		\$0.92
G.		L ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		,
0.				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND (				1,419,468.63	33,170.87	32,251.62	\$1	,484,891.12
H.	OMITTED PROPERTY TAXES (/		· · · ·	d from taxation	in previous yea	rs)			\$0.00 \$0.00
l.			nded)						\$0.00
-	S. 70.43 CORRECTIONS (Net tax	tes que or rerur		(c)		(d) (e)	(f)		
J.	(a)		(b)	(c) 0.00 R	Rea. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =		\$0.00
J.	P.F. CROP TAXES 0.00 (a) (Acres)	Reg. Acs. @ 10 (	(b) \$\psi = \$  \text{0.00} + \\ (Acres)	0.00R	Reg. Acs. @ 3.60 ) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00
J. K.	P.F. CROP TAXES 0.00	Reg. Acs. @ 10 (	(b) \$\psi = \$  \text{0.00} + \\ (Acres)	0.00R	(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) (\$ 1.90= 0.00 + 0.0	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +		
	P.F. CROP TAXES 0.00 (a) (Acres)	Reg. Acs. @ 10 (	(b) \$\psi = \$  \text{0.00} + \\ (Acres)	0.00R	(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 1.90= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00
K.	P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 (	(b) \$\pi = \$   0.00  +   (Acres)   0.00      1.68	0.00 R (d) (e) 8=\$ 0.00 +	) (Acres) · <u>0.00</u> Open@	= \$ 0.00 + 0.00 (f) (g) (Acres) (§\$ 1.90= 0.00 + 0.0 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =		
K.	P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 (c) (c) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\psi = \$    0.00  +  \q	0.00 R (d) (e) 8=\$ 0.00 +	) (Acres)O.00 Open@ er of Tons=(b)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =		\$0.00
K.	(a) P.F. CROP TAXES 0.00  (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$  1. COAL (sec.70.42) Numb 2. PETROLEUM REFINERIES	Reg. Acs. @ 10 (c) (c) (c) (d) (c) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\psi = \\$    0.00  +   (Acres)   \qquad             \qua	0.00 R (d) (e) 8=\$ 0.00 +  per Ton + Numbrer of Ton	o (Acres)  oO.00 Open@  er of Tons=(b)  is =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres) 0.00 @7¢ per Tol	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00
K.	P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 (c) (c) (c) (d) (c) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\psi = \\$    0.00  +   (Acres)   \qquad             \qua	0.00 R (d) (e) 8=\$ 0.00 +	o (Acres)  oO.00 Open@  er of Tons=(b)  is =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00
	(a) P.F. CROP TAXES 0.00  (a) (Acres) MFL TAX 0.00 Open @\$ .72 =\$  1. COAL (sec.70.42) Numb 2. PETROLEUM REFINERIES	Reg. Acs. @ 10 (c) (b) (c) (c) (c) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\psi = \\$ 0.00 + \\ 0 (Acres)	0.00 R (d) (e) 8=\$ 0.00 +  per Ton + Numb  Number of Ton  Number of Ton	o (Acres)  oO_Open@  er of Tons=(b)  is =(a)  s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres) 0.00 @7¢ per Tol	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$47	\$0.00 \$0.00 \$0.00

2023	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City	<u> </u>	Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		Charles Accessments and Charles Charles	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$17,614.84	\$0.00	\$17,614.84
S	02	Sewer main and lateral installations	\$0.00	\$5,065.16	\$0.00	\$5,065.16
Ę	03 S 04 S 05 C 06 E 07 N	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,499.24	\$0.00	\$0.00	\$11,499.24
Ę		Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Northeast Region Infrastructure	\$95,574.69	\$0.00	\$0.00	\$95,574.69
	80	Thackeray Trail Extension	\$51,234.70	\$0.00	\$0.00	\$51,234.70
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
တ္	03	Refuse And Garbage Collection	\$1,261,160.00	\$0.00	\$0.00	\$1,261,160.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
まし	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 Lottery Credit Audit	\$0.00 \$0.00	\$10,490.87 \$0.00	\$0.00 \$0.00	\$10,490.87 \$0.00
SPECIAL	10	Joint Storm Water District	\$0.00	\$0.00	\$32,251.62	\$32,251.62
						_
		TOTALS	\$1,419,468.63	\$33,170.87	\$32,251.62	\$1,484,891.12

2023	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

67 270 1818 СО ACCT NO MUN

				FOR	CITY		OF	PEWAUKEE	WAUKESHA	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$395.09
	2. P	ortion of county ta	x levied over e	entire municipality	<b>y</b>					\$6,751,537.12
ES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$6,751,932.21
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
Ϋ́	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')		\$0.0	0 \$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		·			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax in	crement)			\$0.00
OR	3. (	County environm					,			\$0.00
ЭË, ES	4. (	Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (	County special c								\$0.00
₹.	6. <i>F</i>	All other town, vil		taxes						\$11,584,272.00
ξΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$11,584,272.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	)23	67	270	1818	FOR	CIT	y OF	PEWAUKEE	WAUKESHA
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	670714	0403	SCH D OF ELME	BROOK (BRO	OOKFIELD)			\$0.00
D.	2.	672420	0405	SCH D OF HAMI	LTON (LISB	ON)			\$1,276,779.76
	3.	672450	0406	UHS D OF ARRO	DWHEAD UN	NION HIGH			\$32,951.94
LS	4.	673122	0408	SCH D OF RICH	MOND				\$66,593.29
ELEMENTARY AND SCONDARY SCHOOLS	5.	674312	0420	SCH D OF PEW	AUKEE				\$18,550,440.14
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	676174	0421	SCH D OF WAU	KESHA				\$10,984,995.22
AR ≺ S	7.								Ψ I V, V V +, V V I. L I
ELEMENTA SECONDARY	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	V COLLOCK TAYER	0 (	4 (1			<b>****</b>
F	12. 1.	TOTAL ELEMENTARY AND 0800	0007		•	1 through D11) A TECH COLLEGE	: DEWA		\$30,911,760.3 \$1,216,295.2
E.Si	2.	0000	0007	WAUKESHA CO	UNIT AREA	TECH COLLEGE	FEVVA		\$1,210,293.2
는 없일	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thi	rough E3)				\$1,216,295.2
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of	County, Sp	ecial District, Lo	cal, School and Technica	l College Taxes)	\$50,464,259.8
		Summary of General	al Property Ta	xes, State Tax Cr	edits Applie		al Property Taxes to be Co		
					R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		49,429,106.48	1,035,152.83	50,464,259.31	
F2.		ool levy tax credit applied (s				6,601,244.69	142,416.02	6,743,660.71	<b>*</b>
F3.		ery and gaming credit applied				1,095,236.57 363,538.05	0.00	1,095,236.57 363,538.05	(F-1) <b>\$50,464,259.3</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				41,369,087.17	892,736.81	42,261,823.98	(F) <b>\$50,464,259.8</b>
F6.		DERRUN/OVERRUN	Collected			41,309,007.17	002,700.01	42,201,023.90	-\$0.5
G.	U.V.		ON PAGE 3			Col 1	Municipality	/ Acting as Agent for	,
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				1,662,563.21	195,719.34	2,111.74	\$1,860,394.2
H. I.		TTED PROPERTY TAXES (Ne			ed from taxati	ion in previous yea	rs)		\$1,661.9 \$0.0
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)		(d) (e)	(f)	<b>\$0.0</b>
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$ 0.00 -	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	·
K.	MFL	_ TAX0.00_Open @\$ .72 =\$ <sub>.</sub>	0.00_ +	0.00 Closed @\$ 1.6	68=\$ <u>0.00</u>	+0.00_Open@	(i) (Acres)	4 Closed @\$ 9.49=\$ 223.39 + (j) Closed @ \$7.87=\$ .00 =	\$223.3
z L.	1 (	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	t ner Ton ± Ni	umber of Tons=(b)	0.00 @7¢ per Ton		\$0.0
[은		ETROLEUM REFINERIES	, ,		•				\$0.0
L'2	12 DE		1986 /11/17/11						
UPA SS			,	2)	Number of	( )			
OCCUPATION TAXES P		RON ORE CONCENTRATE	,	9)	Number of	( )	0.00 @5¢ per Ton		\$0.0

2023	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

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

2023	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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

67 291 1846 CO MUN ACCT NO

WAUKESHA

OF

WAUKESHA

CITY

**FOR** 

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

20	)23 67		291	1846	FOR	CIT	y OF	WAUKESHA	WAUKES	SHA
	AR CO		MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distri	ct Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 6761	74	0421	SCH D OF WAL	JKESHA				9	\$51,243,652.9 <b>7</b>
D.	2.									<del>, , , , , , , , , , , , , , , , , , , </del>
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR,	8.									
M N	9.									
응ニ	10.									
SE	11.									
				Y SCHOOL TAXE						\$51,243,652.97
E. 8	1. 0800	)	0007	WAUKESHA CO	DUNTY AREA	TECH COLLEGE	PEWA			\$2,274,573.42
E.S.	2. 3.									
TECH. IT	4. TOTAL TEC	HNICAL COL	LEGE TAXES	S (sum of E1 th	rough E3)					\$2,274,573.42
F.	TOTAL GENERAL PR	OPERTY TA	XES APPORT	TIONED (Total of	f County, Sp	ecial District, Lo	cal, School and Technic	al College Taxes)	\$	150,429,613.64
' -	Summa	ary of Genera	al Property Ta	exes, State Tax C	redits Applie		al Property Taxes to be C	ollected		
						Col 1	Col 2	Col 3		
						! F-(-(- D-II	Davagnal Drangety Dall	T		
					R		Personal Property Roll	, , ,		
F1.	General property tax		•	ummary	Ro	147,318,834.18	3,110,778.65	150,429,612.83		
F2.	School levy tax cred	lit applied (s	subtract)	-	Re	147,318,834.18 11,452,517.60	3,110,778.65 241,830.85	150,429,612.83 11,694,348.45	(5.4)	C450 420 642 92
F2. F3.	School levy tax cred Lottery and gaming	lit applied (s credit applie	subtract) ed (subtract)	-	Re	147,318,834.18 11,452,517.60 3,076,300.50	3,110,778.65	150,429,612.83 11,694,348.45 3,076,300.50	(F-1)\$	\$150,429,612.83
F2. F3. F4.	School levy tax cred Lottery and gaming First dollar credit ap	lit applied (s credit applied plied (subtra	subtract) ed (subtract) act)	-	Re	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89	3,110,778.65 241,830.85 0.00 0.00	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89		\$150,429,612.83 \$150,429,613.64
F2. F3.	School levy tax cred Lottery and gaming	dit applied (s credit applied plied (subtra taxes to be	subtract) ed (subtract) act)	-	R	147,318,834.18 11,452,517.60 3,076,300.50	3,110,778.65 241,830.85 0.00	150,429,612.83 11,694,348.45 3,076,300.50		
F2. F3. F4. F5.	School levy tax cred Lottery and gaming First dollar credit ap Net general property	dit applied (s credit applied plied (subtra taxes to be RRUN	subtract) ed (subtract) act)	)		147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80 Municipalit	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for		5150,429,613.64
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)		147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for Col 3 Other		\$150,429,613.64 -\$0.81
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Fo	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for		\$150,429,613.64 -\$0.81 \$1,445,705.28
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitt	Fo	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for Col 3 Other		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitt	Fo	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for Col 3 Other		\$150,429,613.64 -\$0.81 \$1,445,705.28
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT	dit applied (s credit applied plied (subtra taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Ne (a)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omittinded)	For the second s	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99 y Acting as Agent for Col 3 Other 0.00		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applied plied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Net (a) 0.000 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c))	on property omitted (b)  c = \$ 0.00  (Acres)	(c) + 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29 on in previous year Reg. Acs. @ 3.60 (e) (Acres)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67 -\$43,969.68
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	dit applied (s credit applied plied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Net (a) 0.000 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c))	on property omitted (b)  c = \$ 0.00  (Acres)	(c) + 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29 on in previous year Reg. Acs. @ 3.60 (e) (Acres)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 0.00 + 0.00	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (h)		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67 -\$43,969.68
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applied plied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Net (a) 0.000 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c))	on property omitted (b)  c = \$ 0.00  (Acres)	(c) + 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29 on in previous year Reg. Acs. @ 3.60 (e) (Acres)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67 -\$43,969.68 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applied plied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Net (a) 0.00 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c))	on property omitted (b) $c = $0.00$ (Acres) $0.00$ Closed @\$ 1	(c) + 0.00 (d) .68=\$ 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19 Col 1 or Municipality 204,901.29 on in previous year Reg. Acs. @ 3.60 (e) (Acres)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)		\$1,445,705.28 \$6,211.67 -\$43,969.68 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op	dit applied (scredit applied (subtration of taxes to be RRUN DETAIL ENTS AND CITY TAXES (Net taxes (a) 0.000 Recen @\$ .72 =\$	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted (b) (b) (c) = \$ 0.00 (Acres) 0.00 Closed @\$ 1	(c) + 0.00 (d) .68=\$ 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19  Col 1  or Municipality 204,901.29 on in previous year Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99  rs)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (iii) (Acres)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)		\$150,429,613.64 -\$0.81 \$1,445,705.28 \$6,211.67 -\$43,969.68 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX	dit applied (s credit applied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Ne (a) 0.00 R en @\$ .72 =\$ Number	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (c) = \$ 0.00 (Acres) 0.00 Closed @\$ 1	(c) + 0.00 (d) .68=\$ 0.00	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19  Col 1  or Municipality 204,901.29 on in previous yea Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@  mber of Tons=(b) Tons =(a)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)		\$1,445,705.28 \$6,211.67 -\$43,969.68 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op  1. COAL (sec. 70.42) 2. PETROLEUM RE	dit applied (s credit applied (subtra t taxes to be RRUN DETAIL ENTS AND CI Y TAXES (Ne (a) 0.00 R en @\$ .72 =\$ Number	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (c) = \$ 0.00 (Acres) 0.00 Closed @\$ 1	(c) + 0.00 (d) .68=\$ 0.00  Number of	147,318,834.18 11,452,517.60 3,076,300.50 1,079,475.89 131,710,540.19  Col 1  or Municipality 204,901.29 on in previous yea Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@  mber of Tons=(b) Tons =(a)	3,110,778.65 241,830.85 0.00 0.00 2,868,947.80  Municipalit Col 2 Enterprise/Utility 1,240,803.99 rs)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	150,429,612.83 11,694,348.45 3,076,300.50 1,079,475.89 134,579,487.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$ .00 = (j)		\$1,445,705.28 \$6,211.67 -\$43,969.68 \$0.00 \$0.00

2023	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 2 Enterprise/Utility   Col 3 Other   (Total of col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 3 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   (Total of col 4 Other   Col 2 Enterprise/Utility   Col 3 Other   Col 2 Enterprise/Utility   Col 2 Other   Col 2 E	
O2   Sewer main and lateral installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$6,169.23
	<del>•</del> • • • • • • • • • • • • • • • • • •
01   Weeds, Tree Planting, Removal   \$5,684.25   \$0.00   \$0.00	\$5,684.25
02         Snow Removal, Plowing         \$485.00         \$0.00	\$485.00
	\$1,172.00
04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00	\$0.00
<b>§</b> 05 Fencing \$0.00 \$0.00	\$0.00
<b>1</b> 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
07         Recycling         \$0.00         \$0.00	\$0.00
d         08         Delinquent Utility Charges         \$0.00         \$1,240,803.99         \$0.00	\$1,240,803.99
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
10 Int \$4,502.55 \$0.00 \$0.00	\$4,502.55
11 Fire Inspections Com & Ind \$173,494.00 \$0.00 \$0.00	\$173,494.00
12     Reinspection     \$13,200.00     \$0.00     \$0.00       13     Wi Sales Tax     \$194.26     \$0.00     \$0.00	\$13,200.00
13 Wi Sales Tax \$194.26 \$0.00 \$0.00	\$194.26
	#4 445 TOF OF
TOTALS \$204,901.29 \$1,240,803.99 \$0.00	\$1,445,705.28

2023	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	